



STATE OF DELAWARE
 Division of Accounting
 Department of Finance
 820 Silver Lake Boulevard Suite 200
 Dover DE 19904
 United States

Vendor: 000024461
 JOHN L BRIGGS & CO
 PO BOX 90
 106 E LAUREL ST
 GEORGETOWN DE 19947

Purchase Order

Dispatch via Print

Purchase Order	Date	Revision	Page
STATE-000D188674	07/10/2013		1
Payment Terms	Freight Terms	Ship Via	
DUE NOW	Destination	Common Car	
Buyer	Phone		
Johnson, Diane Harman			

Ship To: HSS081
 DSAMH Abuse & Mental Hlth Fiscal Office
 Dept of Health & Social Services - H Holloway Camp
 1901 N DuPont Highway - Springer Building - Room 3
 New Castle DE 19720
 United States

Bill To: DSAMH Abuse & Mental Hlth Fiscal Office
 Dept of Health & Social Services - H Holloway Camp
 1901 N DuPont Highway - Springer Building - Room 3
 New Castle DE 19720
 United States

Conditions and Instructions to Vendor:

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoices.
6. Purchase Order not valid unless signed by Secretary of Department of Finance or designee or under \$5000.00 or marked emergency.

Tax Exempt ID: 516000279		Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	Ellendale Phase 2 Renovations		1.00 EA	77,500.00	77,500.00	07/10/2013
Schedule Total					<u>77,500.00</u>	
Item Total					<u>77,500.00</u>	
Total PO Amount					<u>77,500.00</u>	

Authorized Signature

Original on File