



# Purchase Order

Dispatch via Print

## STATE OF DELAWARE

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

**Vendor:** 0000025395  
JAED CORP  
STUDIO JAED  
2500 WRANGLE HILL RD STE 110  
BEAR DE 19701

|                       |                      |                 |             |
|-----------------------|----------------------|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>          | <b>Revision</b> | <b>Page</b> |
| STATE-0000311758      | 11/30/2015           |                 | 1           |
| <b>Payment Terms</b>  | <b>Freight Terms</b> | <b>Ship Via</b> |             |
| DUE NOW               | Destination          | Common Car      |             |
| <b>Buyer</b>          | <b>Phone</b>         |                 |             |
| Pierce, Lauren Nicole |                      |                 |             |

**Ship To:** 10-0630401  
John S Charlton School  
Caesar Rodney School District  
278 Sorghum Mill Road  
Camden DE 19934  
United States

**Attention:** Not Specified

**Bill To:** Caesar Rodney School District Office  
7 Front Street  
PO Box 188  
Camden DE 19934  
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     | Charlton-Architect srvs<br>-Renovations to school, Design,<br>construction documents, bidding<br>assistance and construction<br>administration as per agreement<br>dated 10/28/2015. |        | 1.00     | EA  | 385,000.00 | 385,000.00   | 11/30/2015 |

Contract ID: 2-14-54V06

**Schedule Total** 385,000.00

Contract Line: 0      Category Line: 0      Release: 2

**Item Total** 385,000.00

**Total PO Amount** 385,000.00

Authorized Signature

Original On File

