



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: 0000030001
BECKER MORGAN GROUP INC
STE 300
312 W MAIN ST
SALISBURY MD 21801

Purchase Order	Date	Revision	Page
STATE-0000335109	06/13/2016		1
Payment Terms	Freight Terms	Ship Via	
DUE NOW	Destination	Common Car	
Buyer	Phone		
Pierce, Lauren Nicole			

Ship To: 10-0611101
McIlvaine Early Childhood Center
Caesar Rodney School District
11 East Walnut Street
Magnolia DE 19962
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: Original

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	McIlvaine - Revocations and Additions as per contract/agreement		1.00 EA	185,719.00	185,719.00	06/13/2016

Schedule Total 185,719.00

Item Total 185,719.00

Total PO Amount 185,719.00

7/20/16 - 79,536.00 vouchers
03244586

FYI -
I will close
out this PO after
recodes.
ks.

Original On File

Authorized Signature

Original On File