

Division of Accounting Department of Finance

Dover DE 19904 United States

## **Purchase Order**

			Dispatch via Print			
Purchase	Order	C	Date	Revision	Page	
STATE-0	000335109	0	6/13/2016		1	
Payment	Terms Fre	ight Term	IS		Ship Via	
DUE NOW	Des	stinatio	n		•	Car
Buyer		P	hone			
Pierce,	Lauren Nico	le				
Ship To:	10-0611101					
	McIlvaine Ear	rly Childho	ood Center			
	Caesar Rodn					
	11 East Waln					
	Magnolia DE					
	United States					
		•				
Attention:	Not Specified	1				
	not optimite					
Bill To:	Caesar Rodne	ev School	District Offic	A		
	7 Front Street		Didator Onio			
	PO Box 188					
	Camden DE 1	10024				
	United States	5				

Conditions and Instructions to Vendor:

312 W MAIN ST SALISBURY MD 21801

STATE OF DELAWARE

820 Silver Lake Boulevard Suite 200

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.

Vendor: 0000030001 BECKER MORGAN GROUP INC STE 300

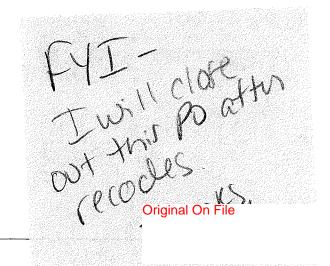
This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.

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		Replenishme	nt Option: Star	Idard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	McIIvaine - Revovations and Additions as per contract/agreement		1.00 EA	185,719.00	185,719.00	06/13/2016
्त इन्दे	contract/agreement		Schedule Total Item Total		185,719.00	
	$Q_{\mathcal{O}}}}}}}}}}$		item rotar		185,719.00	
			Total PO Amount		185,719.00	
		-1	20116 - 79,9	536.01	e <u>vouch</u> 032445	ste



Authorized Signature Original On File