



Purchase Order

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

Dispatch via Print

Purchase Order	Date	Revision	Page
STATE-0000356625	10/13/2016		1
Payment Terms	Freight Terms	Ship Via	
DUE NOW	Destination	Common Car	
Buyer	Phone		
Pierce, Lauren Nicole			

Ship To: 10-0626301
Caesar Rodney High School
Caesar Rodney School District
239 Old North 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: Original

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	CR High- Construction Funds Addition & Renovations - A&E as per contract/agreement, project# 16061.		1.00	EA	2,367,900.00	2,367,900.00	10/13/2016

Schedule Total 2,367,900.00

Item Total 2,367,900.00

Total PO Amount 2,367,900.00

pd # 102,1900.00 11/14/16

pd # 115,416.00 12/19/16

pd # 164,310.60 2/8/17

AE

Authorized Signature

Original On File