

## **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 T		rms		Ship Via			
	DUE NOW	Destinat	ion		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.

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

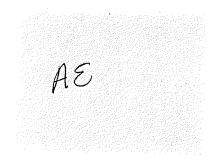
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.

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: Stand	ard	
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.		1.00EA 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	

pol\$ 102,190000 11/14/16 pol\$ 115,41600 12/19/16 pol\$ 164,310,60 2/8/17



**Authorized Signature** 

Original On File