



# Purchase Order

## STATE OF DELAWARE

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

**Vendor:** 0000024881  
RICHARD Y JOHNSON & SON INC  
18404 JOHNSON RD  
P O BOX 105  
LINCOLN DE 19960

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
STATE-0000377825	05/16/2017		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:** Original On

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	Charlton Construction - Renovation PHASE II Project as per construction agreement dated 4-18-17		1.00	EA	1,187,600.00	1,187,600.00	05/16/2017

**Schedule Total** 1,187,600.00

**Item Total** 1,187,600.00

**Total PO Amount** 1,187,600.00

**Authorized Signature**

Original On File