



## Purchase Order

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
STATE-0000377828	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:** 10-0626301  
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

### STATE OF DELAWARE

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

**Vendor:** 0000030258  
LAWRENCE C BATH ON BUILDERS INC  
385 RIVER RD  
ELKTON MD 21921

#### 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 **!!Original On**

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	CR High Construction - OCR/ADA Improvements at High School as per construction agreement dated 4-18-17.		1.00	EA	348,000.00	348,000.00	05/16/2017
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**Schedule Total** 348,000.00

**Item Total** 348,000.00

**Total PO Amount** 348,000.00

Authorized Signature

Original On File