

PURCHASE ORDER

Purchase order number MUST appear on ALL invoices, packages, and correspondence.

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PENDER COUNTY SCHOOLS

925 Penderlea Highway - Burgaw, NC 28425
Phone: (910) 259-2187

Purchase Order Number

FIN-3853

****E-PROCUREMENT ORDER****

Vendor	Ship To
16251/943364615-A LINDEN RESEARCH INC. SAN FRANCISCO 945 Battery St San Francisco, CA 94111 415-315-9884	PENDER COUNTY SCHOOLS 965 PENDERLEA HIGHWAY BURGAW, NC 28425 ATTN:LUCAS GILLISPIE FAX:415-243-9045
Date: 4/09/10	Requisition: 4213 Required Date: /00/00

Item#	Quantity	Description	Unit Cost	Extension
	1.00	EA 3.5670.146.311.000.000.00 INV# 6584 ANNUAL MAINTENANCE FEE, ISLAND MAINTENAN CE ANNUAL BILLING START DATE 4/3/2010.	1770.0000	1,770.00
LUCASG/ALB				

BILL TO
PENDER COUNTY SCHOOLS 925 PENDERLEA HIGHWAY BURGAW, NC 28425 (910) 259-2187

TOTAL	1,770.00
TAX	.00
SHIPPING	.00
GEN. DISC.	.00
P.O. TOTAL	1,770.00

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

INSTRUCTIONS TO VENDOR
1. No Back Order. 2. P.O. number and/or location number must appear on ALL documents relating to this order. 3. No statement can be accepted for payment. 4. If delay incurred.... Advise immediately. 5. Mail all invoices to: Pender County Schools, 925 Penderlea Highway, Burgaw, NC 28425.

Elizabeth J. Chestnutt 4/09/10
 School Finance Officer Date

 Superintendent or Authorized Agent Date