



Purchase Order

Anne Arundel County, Md.

ALL INVOICES MUST INCLUDE
A PURCHASE ORDER NUMBER

Page - 1

Mail Original Invoices To:

Finance Office, A.A.CO.
P.O. Box 2700
Annapolis, Md. 21404

Heritage Office Complex
2660 Riva Road, 3rd Floor
Annapolis, Md. 21401
(410) 222-7620
Fax (410) 222-7624

PURCHASE ORDER NUMBER:

4142 - 000 - OB

P.O. No. C.O. No.
(If Any)

Duplicate Invoices To

"Delivered To" Location

MUST APPEAR ON ALL INVOICES,
PACKAGING LISTS AND PACKAGES.

TO: L/B WATER SERVICE INC
540 SOUTH HIGH ST
SELINGROVE PA 17870

Vendor Number

415324

Date 03/24/11	Date Required 03/24/11	See Account Charged Below	Branch Plant/Project 9990	Originator PHCOSN00	Buyer 399284
Req. No.	Blanket Contract #	Transportation Prepaid		Terms DUE UPON RECEIPT	

D
E
L
I
V
E
R
E
D

T
O

AS PER BLANKET ORDER RELEASE

Item No.	Quantity	UM	Description	Price Per Unit
1.000	11	EA	EXTENSION KIT 24" FIRE HYDRANT AMERICAN DARLING, B-84-B, AMERICAN FLOW.	249.0700
2.000	101	EA	FIRE HYDRANT COMPLETE AMERICAN DARLING B-62-B, 4.5 FT AMERICAN FLOW.	1,550.6500
3.000	5	EA	O-RING STEAMER NOZZLE FIRE HYDRANT, AMERICAN DARLING B-62-B,	5.3800
4.000	11	EA	O-RING HOUSING FIRE HYDRANT AMERICAN DARLING B-62-B.	4.7000
5.000	5	EA	O-RING-HOSE NOZZLE FIRE HYDRANT, AMERICAN DARLING B-62-B.	4.7000

The terms and conditions on the reverse side hereof shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.

TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable. No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6000-878

By

Authorized Signature

OK
SJP
4/17/11



Purchase Order

Anne Arundel County, Md.

ALL INVOICES MUST INCLUDE
A PURCHASE ORDER NUMBER

Page - 2

Mail Original Invoices To:

Finance Office, A.A.CO.
P.O. Box 2700
Annapolis, Md. 21404

Heritage Office Complex
2660 Riva Road, 3rd Floor
Annapolis, Md. 21401
(410) 222-7620
Fax (410) 222-7624

PURCHASE ORDER NUMBER:

4142 - 000 - OB

P.O. No. C.O. No.
(If Any)

Duplicate Invoices To

"Delivered To" Location

MUST APPEAR ON ALL INVOICES,
PACKAGING LISTS AND PACKAGES.

TO: L/B WATER SERVICE INC
540 SOUTH HIGH ST
SELINGROVE PA 17870

Vendor Number

415324

Date 03/24/11	Date Required 03/24/11	See Account Charged Below	Branch Plant/Project 9990	Originator PHCOSN00	Buyer 399284
Req. No.	Blanket Contract #	Transportation Prepaid	Terms DUE UPON RECEIPT		

Item No.	Quantity	UM	Description	Price Per Unit
6.000	11	EA	O-RING SLEEVE FIRE HYDRANT AMERICAN DARLING B-62-B.	2.6900
7.000	6	EA	O-RING SEAT RING FIRE HYDRANT AMERICAN DARLING B-62-B.	151.8700
8.000	3	EA	OPERATING NUT, FIRE HYDRANT AMERICAN DARLING B-84-B, OPERATING NUT.	141.7900
9.000	2	EA	O-RING COVER FIRE HYDRANT AMERICAN DARLING, B-84-B.	4.7000
10.000	3	EA	O-RING HOSE NOZZLE FIRE HYDRANT, AMERICAN DARLING, B-84-B.	4.7000
11.000	2	EA	VALVE BOTTOM FIRE HYDRANT AMERICAN DARLING, B-84-B.	63.1700
12.000	2	EA	FLANGE BARREL FIRE HYDRANT AMERICAN DARLING, B-84-B.	57.0000

The terms and conditions on the reverse side hereof shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.

TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable.
No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6000-878

By

Authorized Signature



Purchase Order

Anne Arundel County, Md.

ALL INVOICES MUST INCLUDE
A PURCHASE ORDER NUMBER

Page - 3

Mail Original Invoices To:

Finance Office, A.A.CO.
P.O. Box 2700
Annapolis, Md. 21404

Heritage Office Complex
2660 Riva Road, 3rd Floor
Annapolis, Md. 21401
(410) 222-7620
Fax (410) 222-7624

PURCHASE ORDER NUMBER:

4142 - 000 - OB

P.O. No. C.O. No.
(If Any)

Duplicate Invoices To

"Delivered To" Location

MUST APPEAR ON ALL INVOICES,
PACKAGING LISTS AND PACKAGES.

TO: L/B WATER SERVICE INC
540 SOUTH HIGH ST
SELINGSGROVE PA 17870

Vendor Number

415324

Date 03/24/11	Date Required 03/24/11	See Account Charged Below	Branch Plant/Project 9990	Originator PHCOSN00	Buyer 399284
Req. No.	Blanket Contract #	Transportation Prepaid	Terms DUE UPON RECEIPT		

Item No.	Quantity	UM	Description	Price Per Unit
13.000	2	EA	HYDRANT SPRING FIRE HYDRANT AMERICAN DARLING, B-84-B.	38.3000
14.000	2	EA	TRAVEL STOP NUT FIRE HYDRANT AMERICAN DARLING, B-84-B.	18.1400
15.000	2	EA	COVER WEATHER FIRE HYDRANT AMERICAN DARLING, B-62-B.	57.7900
16.000	250	EA	COVER HOUSING FIRE HYDRANT AMERICAN DARLING, B-62-B.	39.6500
17.000	86	EA	HOUSING FIRE HYDRANT AMERICAN DARLING, B-62-B.	171.3600
18.000	201	EA	STOP NUTS FIRE HYDRANT AMERICAN DARLING, B-62-B.	18.1400
19.000	202	EA	BOLTS/NUTS BARREL FIRE HYDRANT AMERICAN DARLING, B-62-B.	5.4000

The terms and conditions on the reverse side hereof shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.

TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable
No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6000-878

By

Authorized Signature



Purchase Order

Anne Arundel County, Md.

ALL INVOICES MUST INCLUDE
A PURCHASE ORDER NUMBER

Page - 4

Mail Original Invoices To:

Finance Office, A.A.CO.
P.O. Box 2700
Annapolis, Md. 21404

Heritage Office Complex
2660 Riva Road, 3rd Floor
Annapolis, Md. 21401
(410) 222-7620
Fax (410) 222-7624

PURCHASE ORDER NUMBER:

4142 - 000 - OB

P.O. No. C.O. No.
(If Any)

Duplicate Invoices To

"Delivered To" Location

MUST APPEAR ON ALL INVOICES,
PACKAGING LISTS AND PACKAGES.

TO: L/B WATER SERVICE INC
540 SOUTH HIGH ST
SELINGSGROVE PA 17870

Vendor Number

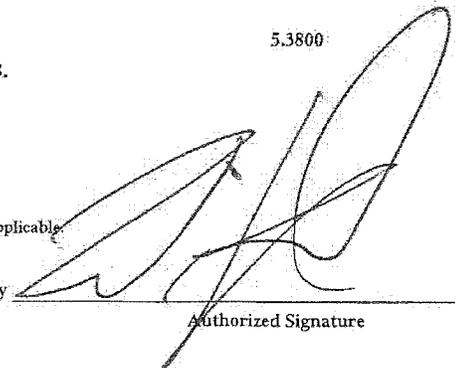
415324

Date 03/24/11	Date Required 03/24/11	See Account Charged Below	Branch Plant/Project 9990	Originator PHCOSN00	Buyer 399284
Req. No.	Blanket Contract #	Transportation Prepaid		Terms DUE UPON RECEIPT	

Item No.	Quantity	UM	Description	Price Per Unit
NON-BREAKABLE.				
20.000	224	EA	BOLTS BREAKABLE BARREL FIRE HYDRANT, AMERICAN DARLING B-62-B.	8.7400
21.000	76	EA	PIN SPRING PLATE FIRE HYDRANT AMERICAN DARLING, B-62-B.	5.3800
22.000	76	EA	PLATE SPRING FIRE HYDRANT AMERICAN DARLING, B-62-B.	5.3800
23.000	103	EA	SPRING HYDRANT AMERICAN DARLING, B-62-B.	38.3000
24.000	224	EA	BOLTS & NUTS BASE FIRE HYDRANT AMERICAN DARLING, B-62-B.	5.4000
25.000	78	EA	PIN SPRING PLATE FIRE HYDRANT AMERICAN DARLING, B-84-B.	5.3800

The terms and conditions on the reverse side hereof shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.

TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable. No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6000-878

By 
Authorized Signature



Purchase Order

Anne Arundel County, Md.

ALL INVOICES MUST INCLUDE
A PURCHASE ORDER NUMBER

Page - 5

Mail Original Invoices To:

Finance Office, A.A.CO.
P.O. Box 2700
Annapolis, Md. 21404

Heritage Office Complex
2660 Riva Road, 3rd Floor
Annapolis, Md. 21401
(410) 222-7620
Fax (410) 222-7624

PURCHASE ORDER NUMBER:

4142 - 000 - OB

P.O. No. C.O. No.
(if Any)

Duplicate Invoices To

"Delivered To" Location

MUST APPEAR ON ALL INVOICES,
PACKAGING LISTS AND PACKAGES.

TO: L/B WATER SERVICE INC
540 SOUTH HIGH ST
SELINGROVE PA 17870

Vendor Number

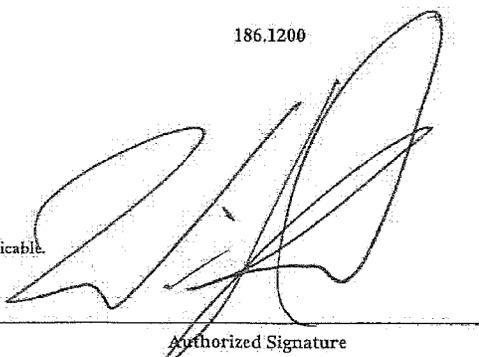
415324

Date 03/24/11	Date Required 03/24/11	See Account Charged Below	Branch Plant/Project 9990	Originator PHCOSN00	Buyer 399284
Req. No.	Blanket Contract #	Transportation Prepaid		Terms DUE UPON RECEIPT	

Item No.	Quantity	UM	Description	Price Per Unit
26.000	52	EA	DRAIN LEVER FIRE HYDRANT AMERICAN DARLING, B-84-B.	103.4900
27.000	156	EA	REPAIR KIT TRAFFIC FIRE HYDRANT, AMERICAN DARLING, B-62-B.	156.5800
28.000	22	EA	COMPLETE FIRE HYDRANT AMERICAN DARLING, B-84-B 5-1/4". SPECIAL NUTS QUOTED 4'.5" FT. BURY HYDRANT.	1,550.6500
29.000	22	EA	EXTENSION KIT 6" FIRE HYDRANT AMERICAN DARLING, B-84-B.	139.9800
30.000	22	EA	EXTENSION KIT 12" FIRE HYDRANT AMERICAN DARLING, B-84-B.	163.4400
31.000	11	EA	EXTENSION KIT 18" FIRE HYDRANT AMERICAN DARLING, B-84-B.	186.1200

The terms and conditions on the reverse side hereof shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.

TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable. No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6000-878

By 
Authorized Signature



Purchase Order

Anne Arundel County, Md.

ALL INVOICES MUST INCLUDE
A PURCHASE ORDER NUMBER

Page - 6

Mail Original Invoices To:

Finance Office, A.A.CO.
P.O. Box 2700
Annapolis, Md. 21404

Heritage Office Complex
2660 Riva Road, 3rd Floor
Annapolis, Md. 21401
(410) 222-7620
Fax (410) 222-7624

PURCHASE ORDER NUMBER:

4142 - 000 - OB

P.O. No. C.O. No.
(If Any)

MUST APPEAR ON ALL INVOICES,
PACKAGING LISTS AND PACKAGES.

Duplicate Invoices To
"Delivered To" Location

TO: L/B WATER SERVICE INC
540 SOUTH HIGH ST
SELINGROVE PA 17870

Vendor Number

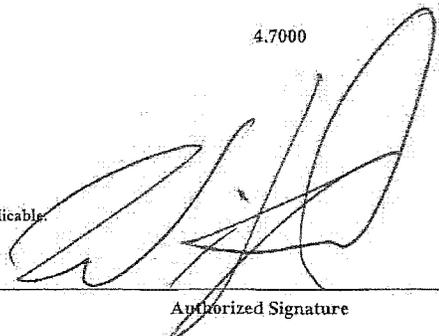
415324

Date 03/24/11	Date Required 03/24/11	See Account Charged Below	Branch Plant/Project 9990	Originator PHCOSN00	Buyer 399284
Req. No.	Blanket Contract #	Transportation Prepaid		Terms DUE UPON RECEIPT	

Item No.	Quantity	UM	Description	Price Per Unit
32.000	2	EA	CAP STEAMER NOZZLE FIRE HYDRANT, AMERICAN DARLING, B-84-B.	89.3800
33.000	30	EA	CAP STEAMER NOZZLE FIRE HYDRANT, AMERICAN DARLING, B-62-B.	89.3800
34.000	88	EA	RIVETS DRAIN LEVER FIRE HYDRANT, AMERICAN DARLING, B-62-B.	3.3600
35.000	2	EA	S-HOOK FIRE HYDRANT AMERICAN DARLING, B-62-B #62-23-2.	3.3600
36.000	66	EA	RIVETS DRAIN LEVER FIRE HYDRANT, AMERICAN DARLING B-84-B.	3.3600
37.000	81	EA	GASKET COVER FIRE HYDRANT AMERICAN DARLING B-62-B.	4.7000
38.000	80	EA	GASKET HOUSING FIRE HYDRANT AMERICAN DARLING B-62-B.	4.7000

The terms and conditions on the reverse side hereof shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.

TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable.
No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6000-878

By 
Authorized Signature



Purchase Order

Anne Arundel County, Md.

ALL INVOICES MUST INCLUDE
A PURCHASE ORDER NUMBER

Page - 7

Mail Original Invoices To:

Finance Office, A.A.CO.
P.O. Box 2700
Annapolis, Md. 21404

Heritage Office Complex
2660 Riva Road, 3rd Floor
Annapolis, Md. 21401
(410) 222-7620
Fax (410) 222-7624

PURCHASE ORDER NUMBER:

4142 - 000 - OB

P.O. No. C.O. No.
(If Any)

MUST APPEAR ON ALL INVOICES,
PACKAGING LISTS AND PACKAGES.

Duplicate Invoices To
"Delivered To" Location

TO: L/B WATER SERVICE INC
540 SOUTH HIGH ST
SELINGROVE PA 17870

Vendor Number
415324

Date 03/24/11	Date Required 03/24/11	See Account Charged Below	Branch Plant/Project 9990	Originator PHCOSN00	Buyer 399284
Req. No.	Blanket Contract #	Transportation Prepaid		Terms: DUE UPON RECEIPT	

Item No.	Quantity	UM	Description	Price Per Unit
39.000	31	EA	GASKET STEAMER CAP FIRE HYDRANT, AMERICAN DARLING B-62-B.	4.7000
40.000	53	EA	GASKET HOSE CAP FIRE HYDRANT AMERICAN DARLING B-62-B.	3.3600
41.000	2	EA	NOZZLE HOSE FIRE HYDRANT AMERICAN DARLING B-62-B.	61.8200
42.000	5	EA	GASKET BARREL FIRE HYDRANT AMERICAN DARLING B-62-B.	4.7000
43.000	11	EA	GASKET DRAIN RING FIRE HYDRANT AMERICAN DARLING B-62-B GASKET DRAIN/RING AM.	4.7000
44.000	2	EA	GASKET BASE FIRE HYDRANT AMERICAN DARLING B-62-B.	4.7000
45.000	6	EA	O-RING INSIDE FIRE HYDRANT	6.7200

The terms and conditions on the reverse side hereof shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.

TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable. No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6000-878

By

Authorized Signature



Purchase Order

Anne Arundel County, Md.

ALL INVOICES MUST INCLUDE
A PURCHASE ORDER NUMBER

Page - 8

Mail Original Invoices To:

Finance Office, A.A.CO.
P.O. Box 2700
Annapolis, Md. 21404

Heritage Office Complex
2660 Riva Road, 3rd Floor
Annapolis, Md. 21401
(410) 222-7620
Fax (410) 222-7624

PURCHASE ORDER NUMBER:

4142 - 000 - OB

P.O. No. C.O. No.
(If Any)

Duplicate Invoices To
"Delivered To" Location

MUST APPEAR ON ALL INVOICES,
PACKAGING LISTS AND PACKAGES.

TO: L/B WATER SERVICE INC
540 SOUTH HIGH ST
SELINGROVE PA 17870

Vendor Number

415324

Date 03/24/11	Date Required 03/24/11	See Account Charged Below	Branch Plant/Project 9990	Originator PHCOSN00	Buyer 399284
Req. No.	Blanket Contract #	Transportation Prepaid		Terms DUE UPON RECEIPT	

Item No.	Quantity	UM	Description	Price Per Unit
			AMERICAN DARLING B-62-B.	
46.000	2	EA	COVER CAP SCREW FIRE HYDRANT AMERICAN DARLING B-84-B.	3.3600
47.000	4	EA	GASKET COVER FIRE HYDRANT AMERICAN DARLING B-84-B.	4.7000
48.000	4	EA	GASKET HOUSING FIRE HYDRANT AMERICAN DARLING B-84-B.	4.7000
49.000	12	EA	HOUSING BOLTS NUTS FIRE HYDRANT, AMERICAN DARLING B-84-B.	3.5000
50.000	2	EA	BARREL UPPER FIRE HYDRANT AMERICAN DARLING B-84-B.	361.1500
51.000	2	EA	BARREL LOWER FIRE HYDRANT AMERICAN DARLING B-84-B.	533.6300

The terms and conditions on the reverse side hereof shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.

TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable. No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6000-378

By

Authorized Signature



Purchase Order

Anne Arundel County, Md.

ALL INVOICES MUST INCLUDE
A PURCHASE ORDER NUMBER

Page - 9

Mail Original Invoices To:

Finance Office, A.A.CO.
P.O. Box 2700
Annapolis, Md. 21404

Heritage Office Complex
2660 Riva Road, 3rd Floor
Annapolis, Md. 21401
(410) 222-7620
Fax (410) 222-7624

PURCHASE ORDER NUMBER:

4142 - 000 - OB

P.O. No. C.O. No.
(If Any)

Duplicate Invoices To

"Delivered To" Location

MUST APPEAR ON ALL INVOICES,
PACKAGING LISTS AND PACKAGES.

TO: L/B WATER SERVICE INC
540 SOUTH HIGH ST
SELINGROVE PA 17870

Vendor Number

415324

Date 03/24/11	Date Required 03/24/11	See Account Charged Below	Branch Plant/Project 9990	Originator PHCOSN00	Buyer 399284
Req. No.	Blanket Contract #	Transportation Prepaid		Terms DUE UPON RECEIPT	

Item No.	Quantity	UM	Description	Price Per Unit
52.000	2	EA	HOSE NOZZLE FIRE HYDRANT AMERICAN DARLING B-84-B.	64.7700
53.000	2	EA	STEAMER NOZZLE O-RING FIRE HYDRANT, AMERICAN DARLING B-84-B.	183.7400
54.000	22	EA	DRAIN RING FIRE HYDRANT AMERICAN DARLING B-84-B.	199.2300
55.000	33	EA	GASKET DRAIN RING FIRE HYDRANT AMERICAN DARLING B-84-B.	4.7000
56.000	22	EA	WEATHER SHIELD RUBBER FIRE HYDRANT, AMERICAN DARLING B-62-B.	5.6300
57.000	86	EA	CAP SCREWS HOUSING CVR FIRE HYDRANT, AMERICAN DARLING B-62-B.	3.5200
58.000	51	EA	CAP STEAMER FIRE HYDRANT AMERICAN DARLING B-62-B.	89.3800

The terms and conditions on the reverse side hereof shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.

TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable.
No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6000-878

By

Authorized Signature



Purchase Order

Anne Arundel County, Md.

ALL INVOICES MUST INCLUDE
A PURCHASE ORDER NUMBER

Page - 10

Mail Original Invoices To:

Finance Office, A.A.CO.
P.O. Box 2700
Annapolis, Md. 21404

Heritage Office Complex
2660 Riva Road, 3rd Floor
Annapolis, Md. 21401
(410) 222-7620
Fax (410) 222-7624

PURCHASE ORDER NUMBER:

4142 - 000 - OB

P.O. No. C.O. No.
(If Any)

Duplicate Invoices To

"Delivered To" Location

MUST APPEAR ON ALL INVOICES,
PACKAGING LISTS AND PACKAGES.

TO: L/B WATER SERVICE INC
540 SOUTH HIGH ST
SELINGROVE PA 17870

Vendor Number

415324

Date 03/24/11	Date Required 03/24/11	See Account Charged Below	Branch Plant/Project 9990	Originator PHCOSN00	Buyer 399284
Req. No.	Blanket Contract #	Transportation Prepaid		Terms DUE UPON RECEIPT	

Item No.	Quantity	UM	Description	Price Per Unit
59.000	26	EA	NOZZLE STEAMER FIRE HYDRANT AMERICAN DARLING B-62-B.	61.8200
60.000	51	EA	CAP HOSE FIRE HYDRANT AMERICAN DARLING B-62-B.	51.7400
61.000	2	EA	CAP CHAIN FIRE HYDRANT AMERICAN DARLING B-62-B.	8.0600
62.000	22	EA	HOUSING COVER FIRE HYDRANT AMERICAN DARLING B-84-B.	39.6500
63.000	66	EA	O-RING SEAT FIRE HYDRANT AMERICAN DARLING B-84-B.	151.8700
64.000	22	EA	NOZZLE STEAMER FIRE HYDRANT AMERICAN DARLING B-84-B.	175.3900
65.000	66	EA	AMERICAN DARLING FIRE HYDRANT B-62-B, BREAKABLE ROD COUPLING.	34.9400

The terms and conditions on the reverse side hereof shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.

TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable. No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6000-378

By

Authorized Signature



Purchase Order

Anne Arundel County, Md.

ALL INVOICES MUST INCLUDE
A PURCHASE ORDER NUMBER

Page - 11

Mail Original Invoices To:

Finance Office, A.A.CO.
P.O. Box 2700
Annapolis, Md. 21404

Heritage Office Complex
2660 Riva Road, 3rd Floor
Annapolis, Md. 21401
(410) 222-7620
Fax (410) 222-7624

PURCHASE ORDER NUMBER:

4142 - 000 - OB

P.O. No. C.O. No.
(If Any)

Duplicate Invoices To
"Delivered To" Location

MUST APPEAR ON ALL INVOICES,
PACKAGING LISTS AND PACKAGES.

TO: L/B WATER SERVICE INC
540 SOUTH HIGH ST
SELINGSGROVE PA 17870

Vendor Number

415324

Date 03/24/11	Date Required 03/24/11	See Account Charged Below	Branch Plant/Project 9990	Originator PHCOSN00	Buyer 399284
Req. No.	Blanket Contract #	Transportation Prepaid	Terms DUE UPON RECEIPT		

Item No.	Quantity	UM	Description	Price Per Unit
66.000	79	EA	AMERICAN DARLING FIRE HYDRANT B-84-B, SAFETY REPAIR KIT.	139.1000
67.000	11	EA	AMERICAN DARLING FIRE HYDRANT B-84-B, HOUSING.	171.3600
68.000	2	EA	AMERICAN DARLING FIRE HYDRANT B-84-B, SPRING PLATE.	5.3800
69.000	5	EA	AMERICAN DARLING FIRE HYDRANT B-84-B, BARREL GASKET.	4.7000
70.000	4	EA	AMERICAN DARLING FIRE HYDRANT B-84-B, BASE BOLTS & NUTS.	5.3800
71.000	5	EA	AMERICAN DARLING FIRE HYDRANT B-62-B, FLANGE, BASE.	365.5700
72.000	2	EA	AMERICAN DARLING FIRE HYDRANT B-62-B, BARREL FLANGE, NON-BREAKABLE.	43.0100

The terms and conditions on the reverse side hereof shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.

TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable.
No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6000-878

By _____

Authorized Signature



Purchase Order

Anne Arundel County, Md.

ALL INVOICES MUST INCLUDE
A PURCHASE ORDER NUMBER

Page - 12

Mail Original Invoices To:

Finance Office, A.A.CO.
P.O. Box 2700
Annapolis, Md. 21404

Heritage Office Complex
2660 Riva Road, 3rd Floor
Annapolis, Md. 21401
(410) 222-7620
Fax (410) 222-7624

PURCHASE ORDER NUMBER:

4142 - 000 - OB

P.O. No. C.O. No.
(If Any)

Duplicate Invoices To
"Delivered To" Location

MUST APPEAR ON ALL INVOICES,
PACKAGING LISTS AND PACKAGES.

TO: L/B WATER SERVICE INC
540 SOUTH HIGH ST
SELINGROVE PA 17870

Vendor Number

415324

Date 03/24/11	Date Required 03/24/11	See Account Charged Below	Branch Plant/Project 9990	Originator PHCOSN00	Buyer 399284
Req. No.	Blanket Contract #	Transportation Prepaid		Terms DUE UPON RECEIPT	

Item No.	Quantity	UM	Description	Price Per Unit
73.000	6	EA	AMERICAN DARLING FIRE HYDRANT B-62-B, BREAKABLE FLANGE.	38.3000
74.000	6	EA	AMERICAN DARLING FIRE HYDRANT B-84-B, STEAMER GASKET.	4.7000
75.000	6	EA	AMERICAN DARLING FIRE HYDRANT B-84-B, BRIDGE PIN WITH CLEVIS CLIP.	5.0000
76.000	2	EA	AMERICAN DARLING FIRE HYDRANT B-62-B, TOP SECTION, COMPLETE.	1,206.2400
77.000	3	EA	AMERICAN DARLING FIRE HYDRANT B-62-B, PIPE PLUG.	3.3600
78.000	5	EA	AMERICAN DARLING FIRE HYDRANT B-62-B, OPERATING NUT.	123.6500

The terms and conditions on the reverse side hereof shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.

TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable. No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6000-878

By

Authorized Signature



Purchase Order

Anne Arundel County, Md.

ALL INVOICES MUST INCLUDE
A PURCHASE ORDER NUMBER

Page - 13

Mail Original Invoices To:

Finance Office, A.A.CO.
P.O. Box 2700
Annapolis, Md. 21404

Heritage Office Complex
2660 Riva Road, 3rd Floor
Annapolis, Md. 21401
(410) 222-7620
Fax (410) 222-7624

PURCHASE ORDER NUMBER:

4142 - 000 - OB

P.O. No. C.O. No.
(If Any)

Duplicate Invoices To
"Delivered To" Location

MUST APPEAR ON ALL INVOICES,
PACKAGING LISTS AND PACKAGES.

TO: L/B WATER SERVICE INC
540 SOUTH HIGH ST
SELINGROVE PA 17870

Vendor Number
415324

Date 03/24/11	Date Required 03/24/11	See Account Charged Below	Branch Plant/Project 9990	Originator PHCOSN00	Buyer 399284
Req. No.	Blanket Contract #	Transportation Prepaid		Terms DUE UPON RECEIPT	

Item No.	Quantity	UM	Description	Price Per Unit
79.000	2	EA	AMERICAN DARLING FIRE HYDRANT B-84-B, THRUST WASHER.	5.3800
80.000	2	EA	AMERICAN DARLING FIRE HYDRANT B-62-B, DRAIN LEVER.	102.1400
81.000	6	EA	AMERICAN DARLING FIRE HYDRANT B-62-B, DRAIN LEVER WASHER.	3.3600
82.000	3	EA	AMERICAN DARLING FIRE HYDRANT B-62-B, SEAT RING.	151.8700
83.000	3	EA	AMERICAN DARLING FIRE HYDRANT B-62-B, DRAIN RING.	205.6300
84.000	2	EA	AMERICAN DARLING FIRE HYDRANT B-84-B, LOWER ROD, 51 1/2".	137.7600
85.000	3	EA	AMERICAN DARLING FIRE HYDRANT B-84-B, UPPER ROD, 24 1/4".	103.4900

The terms and conditions on the reverse side hereof shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.

TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable.
No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6000-878

By

Authorized Signature



Purchase Order

Anne Arundel County, Md.

ALL INVOICES MUST INCLUDE
A PURCHASE ORDER NUMBER

Page - 14

Mail Original Invoices To:

Finance Office, A.A.CO.
P.O. Box 2700
Annapolis, Md. 21404

Heritage Office Complex
2660 Riva Road, 3rd Floor
Annapolis, Md. 21401
(410) 222-7620
Fax (410) 222-7624

PURCHASE ORDER NUMBER:

4142 - 000 - OB

P.O. No. C.O. No.
(If Any)

Duplicate Invoices To
"Delivered To" Location

MUST APPEAR ON ALL INVOICES,
PACKAGING LISTS AND PACKAGES.

TO: L/B WATER SERVICE INC
540 SOUTH HIGH ST
SELINGROVE PA 17870

Vendor Number

415324

Date 03/24/11	Date Required 03/24/11	See Account Charged Below	Branch Plant/Project 9990	Originator PHCOSN00	Buyer 399284
Req. No.	Blanket Contract #	Transportation Prepaid		Terms DUE UPON RECEIPT	

Item No.	Quantity	UM	Description	Price Per Unit
86.000	4	EA	AMERICAN DARLING FIRE HYDRANT B-84-B, DRAIN LEVER WASHERS.	3.3600
87.000	2	EA	AMERICAN DARLING FIRE HYDRANT B-84-B HYDRANT SEAT.	147.1700
88.000	10	EA	AMERICAN DARLING FIRE HYDRANT B-62-B, BRIDGE PIN WITH CLEVIS CLIP.	5.0000
89.000	5	EA	AMERICAN DARLING FIRE HYDRANT B-84-B, SNAP RINGS.	5.3800
90.000	5	EA	AMERICAN DARLING FIRE HYDRANT B-84-B, BRIDGE PIN W/CLEVIS PIN.	5.0000
91.000	5	EA	AMERICAN DARLING FIRE HYDRANT B-62-B, THRUST WASHER.	5.3800
92.000	3	EA	AMERICAN DARLING FIRE HYDRANT	4.7000

The terms and conditions on the reverse side hereof shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.

TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable. No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6000-878

By

Authorized Signature



Purchase Order

Anne Arundel County, Md.

ALL INVOICES MUST INCLUDE
A PURCHASE ORDER NUMBER

Page - 15

Mail Original Invoices To:

Finance Office, A.A.CO.
P.O. Box 2700
Annapolis, Md. 21404

Heritage Office Complex
2660 Riva Road, 3rd Floor
Annapolis, Md. 21401
(410) 222-7620
Fax (410) 222-7624

PURCHASE ORDER NUMBER:

4142 - 000 - OB

P.O. No. C.O. No.
(If Any)

Duplicate Invoices To

"Delivered To" Location

MUST APPEAR ON ALL INVOICES,
PACKAGING LISTS AND PACKAGES.

TO: L/B WATER SERVICE INC
540 SOUTH HIGH ST
SELINGROVE PA 17870

Vendor Number

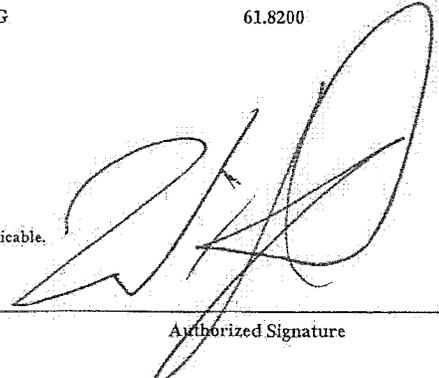
415324

Date 03/24/11	Date Required 03/24/11	See Account Charged Below	Branch Plant/Project 9990	Originator PHCOSN00	Buyer 399284
Req. No.	Blanket Contract #	Transportation Prepaid		Terms DUE UPON RECEIPT	

Item No.	Quantity	UM	Description	Price Per Unit
			B-84-B, HOUSING 0-RING.	
93.000	2	EA	AMERICAN DARLING FIRE HYDRANT B-62-B, UPPER VALVE ROD, 22".	123.6500
94.000	2	EA	AMERICAN DARLING FIRE HYDRANT B-62-B, LOWER BARREL 47 1/2".	577.9200
95.000	2	EA	AMERICAN DARLING FIRE HYDRANT B-62-B LOWER MAIN VALVE/ROD.	137.7600
96.000	2	EA	VALVE TOP AMERICAN DARLING HYDRANT B-62-B.	34.9400
97.000	5	EA	MAIN VALVE AMERICAN DARLING FIRE HYDRANT, B-62-B.	53.7000
98.000	2	EA	VALVE BOTTOM AMERICAN DARLING FIRE HYDRANT B-62-B.	61.8200

The terms and conditions on the reverse side hereof shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.

TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable.
No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6000-878

By 
Authorized Signature



Purchase Order

Anne Arundel County, Md.

ALL INVOICES MUST INCLUDE
A PURCHASE ORDER NUMBER

Page - 16

Mail Original Invoices To:

Finance Office, A.A.CO.
P.O. Box 2700
Annapolis, Md. 21404

Heritage Office Complex
2660 Riva Road, 3rd Floor
Annapolis, Md. 21401
(410) 222-7620
Fax (410) 222-7624

PURCHASE ORDER NUMBER:

4142 - 000 - OB

P.O. No. C.O. No.
(If Any)

Duplicate Invoices To
"Delivered To" Location

MUST APPEAR ON ALL INVOICES,
PACKAGING LISTS AND PACKAGES.

TO: L/B WATER SERVICE INC
540 SOUTH HIGH ST
SELINGROVE PA 17870

Vendor Number

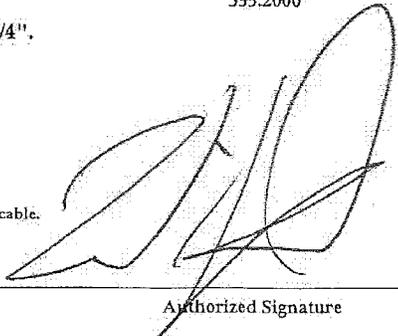
415324

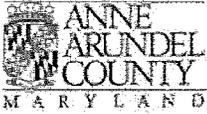
Date 03/24/11	Date Required 03/24/11	See Account Charged Below	Branch Plant/Project 9990	Originator PHCOSN00	Buyer 399284
Req. No.	Blanket Contract #	Transportation Prepaid	Terms DUE UPON RECEIPT		

Item No.	Quantity	UM	Description	Price Per Unit
99.000	12	EA	AMERICAN DARLING FIRE HYDRANT B-84-B, BARREL BOLTS, NUTS, STAINLESS STEEL.	5.3800
100.000	2	EA	AMERICAN DARLING FIRE HYDRANT B-84-B, VALVE TOP.	40.9900
101.000	3	EA	AMERICAN DARLING FIRE HYDRANT B-84-B, HYDRANT VALVE.	53.7600
102.000	5	EA	AMERICAN DARLING FIRE HYDRANT B-62-B, EXTENSION KIT, 6" 5 1/4" V0.	255.3600
103.000	2	EA	AMERICAN DARLING FIRE HYDRANT B-62-B, EXTENSION KIT, 12" 5 1/4" V0.	304.6400
104.000	2	EA	AMERICAN DARLING FIRE HYDRANT B-62-B, EXTENSION KIT, 18" 5 1/4".	355.2000

The terms and conditions on the reverse side hereof shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.

TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable.
No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6000-878

By 
Authorized Signature



Purchase Order
Anne Arundel County, Md.

ALL INVOICES MUST INCLUDE
 A PURCHASE ORDER NUMBER

Mail Original Invoices To:

Finance Office, A.A.CO.
 P.O. Box 2700
 Annapolis, Md. 21404

Heritage Office Complex
 2660 Riva Road, 3rd Floor
 Annapolis, Md. 21401
 (410) 222-7620
 Fax (410) 222-7624

PURCHASE ORDER NUMBER:

4142 - 000 - OB

P.O. No. C.O. No.
 (If Any)

Duplicate Invoices To

"Delivered To" Location

MUST APPEAR ON ALL INVOICES,
 PACKAGING LISTS AND PACKAGES.

TO: L/B WATER SERVICE INC
 540 SOUTH HIGH ST
 SELINGSGROVE PA 17870

Vendor Number

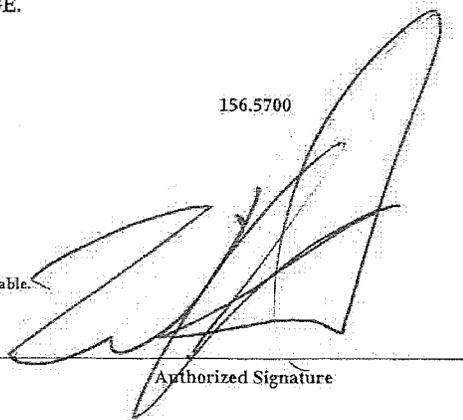
415324

Date 03/24/11	Date Required 03/24/11	See Account Charged Below	Branch Plant/Project 9990	Originator PHCOSN00	Buyer 399284
Req. No.	Blanket Contract #	Transportation Prepaid	Terms DUE UPON RECEIPT		

Item No.	Quantity	UM	Description	Price Per Unit
105.000	2	EA	AMERICAN DARLING FIRE HYDRANT B-62-B, EXTENSION KIT, 24" 5 1/4".	407.6800
106.000	5	EA	HOUSING O-RING AMERICAN DARLING FIRE HYDRANT, B-62-B.	4.7000
107.000	6	EA	AMERICAN DARLING FIRE HYDRANT B-62-B, SNAP RING.	13.4400
108.000	5	EA	AMERICAN DARLING FIRE HYDRANT B-84-B, PIPE PLUG 84-5-3.	3.3600
109.000	2	EA	AMERICAN DARLING FIRE HYDRANT B-84-B, WEATHER COVER.	47.0400
110.000	2	EA	AMERICAN DARLING FIRE HYDRANT B-84-B, LOWER BARREL FLANGE.	57.0000
111.000	100	EA	AMERICAN DARLING B-62-B TRAFFIC REPAIR KIT.	156.5700

The terms and conditions on the reverse side hereof shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.

TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable.
 No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6000-878

By 
 Authorized Signature



Purchase Order

Anne Arundel County, Md.

ALL INVOICES MUST INCLUDE
A PURCHASE ORDER NUMBER

Page - 18

Mail Original Invoices To:

Finance Office, A.A.CO.
P.O. Box 2700
Annapolis, Md. 21404

Heritage Office Complex
2660 Riva Road, 3rd Floor
Annapolis, Md. 21401
(410) 222-7620
Fax (410) 222-7624

PURCHASE ORDER NUMBER:

4142 - 000 - OB

P.O. No. C.O. No.
(If Any)

Duplicate Invoices To
"Delivered To" Location

MUST APPEAR ON ALL INVOICES,
PACKAGING LISTS AND PACKAGES.

TO: L/B WATER SERVICE INC
540 SOUTH HIGH ST
SELINGROVE PA 17870

Vendor Number

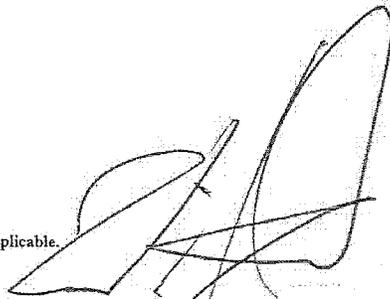
415324

Date 03/24/11	Date Required 03/24/11	See Account Charged Below	Branch Plant/Project 9990	Originator PHCOS00	Buyer 399284
Req. No.	Blanket Contract #	Transportation Prepaid		Terms DUE UPON RECEIPT	

Item No.	Quantity	UM	Description	Price Per Unit
112.000	25000	%	AMERICAN FLOW CONTROL (INCLUDING AMERICAN DARLING) ALL ITEMS NOT LISTED ABOVE, % DISCOUNT OFF MANUFACTURER LIST PRICE.	.7500
113.000	80000	%	FORD METER BOX COMPANY % DISCOUNT OFF MANUFACTURER LIST PRICE. *** TO COVER BID NO. 11-008 UTILITY FIRE HYDRANTS, WATER METER BOXES, VALVES, AND ASSOCIATED PARTS AND FITTINGS *** TERM OF CONTRACT: MARCH 1, 2011 TO FEBRUARY 28, 2012 WITH THE OPTION TO RENEW FOR ONE (1) YEAR FOR FOUR (4) CONSECUTIVE YEARS AT THE SOLE DISCRETION OF ANNE ARUNDEL COUNTY, MARYLAND. *** VENDOR: SHAWN PULFORD 301-682-9580 - OFC 301-682-9585 - FAX ***	.6000

The terms and conditions on the reverse side hereof shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.

TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable.
No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6000-878

By 
Authorized Signature