Mail Original Invoices To:

P.O. Box 2700

Finance Office, A.A.CO.

Purchase Order

Anne Arundel County, MD

Heritage Office Complex 2660 Riva Road, 3rd Floor

Annapolis, MD 21401

ALL INVOICES MUST INCLUDE

A PURCHASE ORDER NUMBER Page -1

PURCHASE ORDER NUMBER:

4831 - 009 - OB

Annapolis, MD 21404 Duplicate Invoices To			(410) 222-7620 Fax (410) 222-7624		P.O. No.	C.O. No. (If Any)
"Delivered To"	Location				MUST APPEAL PACKAGING L	R ON ALL INVOICES, ISTS AND PACKAGES
C N ROBIN	SON LIGHTNG S	UPPLY CO		T 7 1 3 7 1		
TO: PO BOX 62	214			Vendor Numb	ber	
BALTIMOR	RE MD 21264-2214			111083		
Date 04/30/20	Date Required 08/20/19	See Accol	int Charged Below	Branch Plant/Project 9992	Originator PHMILO01	Buyer 480352
Req. No.	Blanke	et Contract #	Transportati	on		Terms
-		-	DELIVERED		NET 30	
		D E L T V O E R R E D	- AS PER BLANKET ORE	DER RELEASE	—1	
Item		L	_		Price	
	uantity U	JM	Description		Per Unit	Extension
13.000		EA EXTENSIO	N		0.0000	
		το έχ	XTEND BLANKET ORD	ER CONTRACT #4831-	OB,	
		LAMI	S AND BALLASTS FOR	THE PERIOD OF MA	Y	
		1, 2020) TO APRIL 30, 2021.			

		VEND	OR CONTACT: PETER	GRAY		
		410-24	2-4172 - OFC			
		410-64	4-8827 - FAX			

		BUYE	R CONTACT: CRYSTAI	L VANCE		
		410-22	2-7638 - OFC			
		410-22	2-7624 - FAX			

		PLEA	SE SIGN AND RETURN	THE WHITE,		
		YELL	OW, AND PINK COPIES	TO ACKNOWLEDGE		
		RECE	IPT AND ACCEPTANCE	E OF THIS ORDER.		
		YOUR	COPY OF THE PURCH	ASE ORDER WILL		
		BE RE	ETURNED AFTER ALL I	HAVE SIGNED.		

THE CONTRACTOR CERTIFIES THAT THIS PURCHASE ORDER HAS BEEN DULY AUTHORIZED AND APPROVED BY ALL REQUIRED

The terms and conditions to this purchase order 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

Purchase Order

Anne Arundel County, MD

Mail Original Invoices To:

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

Duplicate Invoices To "Delivered To" Location

C N ROBINSON LIGHTNG SUPPLY CO

TO: PO BOX 62214 BALTIMORE MD 21264-2214

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

ALL INVOICES MUST INCLUDE

A PURCHASE ORDER NUMBER Page - 2

PURCHASE ORDER NUMBER:

4831 - 009 - OB

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

MUST APPEAR ON ALL INVOICES, PACKAGING LISTS AND PACKAGES.

Vendor Number

111083

E 04/30	Date 0/20	Date Required 08/20/19	See Accoun	t Charged Below	Branch Plant/Project 9992	Originator PHMILO01	Buyer 480352
Req. N	No.	Blanket Co	ontract #	Transportation	n		Terms
	-		-	DELIVERED		NET 30	
Item						Price	
No.	Quant	ity UM		Description		Per Unit	Extension
			ORGAN	VIZATIONAL ACTION (OF THE CONTRACTO	DR.	

THE PERSON EXECUTING THIS PURCHASE ORDER ON BEHALF OF THE CONTRACTOR CERTIFIES THAT HE OR SHE HAS THE LEGAL AND ORGANIZATIONAL AUTHORITY TO DO SO.

ACCEPTED BY: C N ROBINSON LIGHTING SUPPLY CO

11XIA (JLAY

SIGNATURE (PRESIDENT OR VICE PRESIDENT)

Peter Gray, Vice President

NAME & TITLE (PLEASE PRINT)

May 4, 2020

DATE

APPROVED FOR FORM AND LEGAL SUFFICIENCY

GREGORY SWAIN, COUNTY ATTORNEY

By: Jason Futtermatix 8/2020

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Anne Arundel County, MD **Heritage Office Complex**

2660 Riva Road, 3rd Floor

Annapolis, MD 21401

(410) 222-7620

Fax (410) 222-7624

ALL INVOICES MUST INCLUDE

A PURCHASE ORDER NUMBER Page -3

PURCHASE ORDER NUMBER:

009 OB 4831 --P.O. No. C.O. No.

(If Any)

MUST APPEAR ON ALL INVOICES. PACKAGING LISTS AND PACKAGES.

	C N ROBINSON LIGHTNG SUPPLY CO
TO:	PO BOX 62214
	BALTIMORE MD 21264-2214

Mail Original Invoices To:

P.O. Box 2700

Duplicate Invoices To

Т

"Delivered To" Location

Finance Office, A.A.CO.

Annapolis, MD 21404

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111083

1

Date 04/30/20		Required 8/20/19	See Accoun	t Charged Below	Branch Plant/Project 9992	Originator PHMILO01	Buyer 480352
Req. No. Blanket Co		ntract #	Transportatio	ion		Terms	
-			-	DELIVERED		NET 30	
tem						Price	
No	Quantity	<u> </u>		Description	1	Per Unit	Extension
			Date				

I

DO NOT SHIP FROM THIS DOCUMENT

9992.4933

TOTAL PRICE:

0.00

DocuSigned by: 5/8/2020 Crystal Vance Bv Authorized Signature

Date

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