

**CLIENT INFO**

Client Address

PURCHASE ORDER**PO Number:** PO1100907**Date:** 04/11/2011**Requisition #:** 1101925**Vendor #:** SB**ISSUED TO:** Stephen Baxter Quantum Foams
Attn:attention
1 Some Street
Plano, DE 75744-**SHIP TO:** Goose Creek Municipal Court
Attn:Elizabeth Lewis
519 N. Goose Creek Blvd.
Goose Creek, SC 29445

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	2 split dist. w/sep. sales tax	100-1101.00		50.00	50.00
	Testing for Macon	100-421.000-4712.00			50.00
	Testing for Macon	100-1131.70			2.32
	Testing for Macon				

Authorized by: _____

SUBTOTAL:	100.00
TOTAL TAX:	2.32
SHIPPING:	0.00
TOTAL	102.32

1. Original invoice with remittance slip must be sent to: County of Lamar, 119 N. Main St. Room B05, Paris, TX 75460.
2. Payment may be expected within 30 days of receipt of goods and invoice.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the County.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The County is exempt from all federal excise and state tax – ID# 75-6001047