



FEI #:54-6001528

Fiscal Year 2014

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 20140125-00

BILL TO

PARKS & RECREATION
6380 COURTHOUSE ROAD
PRINCE GEORGE VA 23875

Delivery must be made within doors of specified destination.

VENDOR

LONELY BRANCH BUILDERS INC
POB 123
RUSTBURG VA 24588

SHIP TO

PARKS & RECREATION
6380 COURTHOUSE ROAD
PRINCE GEORGE VA 23875

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
Date Ordered		Vendor Number		Date Required		Freight Method/Terms		Department/Location	
				20140172				PARKS AND RECREATION	
04/03/2014		106094							
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price				
1	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading Scott Park Playground Scott Park Playground as per terms and conditions of IFB # 14-0210-1	1.0		\$25,939.000	\$25,939.00				

MATERIAL ON THIS ORDER IS EXEMPT FROM VIRGINIA SALES TAX AND FEDERAL EXCISE TAXES.

Percy C. Ashcraft
County Administrator

VENDOR COPY

PO Total	\$25,939.00
----------	-------------