

CUMBERLAND COUNTY FINANCE DEPARTMENT

2 NORTH MAIN STREET, SUITE 303

CROSSVILLE, TN 38555-4583

PHONE (931) 484-8212

PURCHASE ORDER

Purchase Order **114269**

Date Issued **10-2-19**

Requisition No.

Appropriation **Elbert**

Appropriation No.

- GF CMF HWY GPS FP SW LF

TO:

Tech to School

DELIVER TO:

Central Tech. 141-72250-336

3. Delivery Date:

Via:

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless other wise stated all prices F.O.B. Destination)				
	MacBook Air Refurb				\$ 629⁰⁰

SUBJECT TO THE FOLLOWING CONDITIONS

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
5. Acceptance of this order includes acceptance of all items, prices, delivery, instructions, specifications and conditions stated.
6. The county is not liable for Federal Excise Tax or State Sales Tax.
7. Each shipment and/or each purchase order should be covered by separate invoice.

IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER

- 1.-White
- 2.-Canary
- 3.-Pink
- 4.-Goldenrod

There is an otherwise unencumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

M. Brude

Authorized Signature