

**PURCHASE ORDER NO. P1008802**

This purchase order number must appear on all invoices, packages, lading and correspondence.

CONDITIONS OF PURCHASE:

1. In accepting this order, Seller acknowledges and agrees to abide by the Conditions of Purchase set forth here and as set forth in further detail on the University's website <http://www.rowan.edu/purchasing>. All of the Conditions of Purchase cited both here and on the website constitute important parts of Seller's Agreement with the University and may materially affect Seller's rights and obligations with respect to Seller's transaction with the University. Seller should review the Conditions of Purchase and be sure Seller understands its rights and obligations before accepting this purchase order. Consult with Seller's attorney if Seller has any questions. If Seller does not have web access, contact the Purchasing Office for a printed copy of the information.
2. Invoices must be mailed to Rowan University, Accounts Payable, 201 Mullica Hill Rd, Glassboro, New Jersey 08028, on day of shipment. Please direct inquiries concerning invoices to 856-256-4115.
3. FOB Destination. Prices shall include all packing, handling and shipping charges FOB destination, freight prepaid and allowed unless otherwise specified herein.

Account Codes: 70333-65503-7015

Invoice to: Rowan University
Accounts Payable
201 Mullica Hill Rd.
Glassboro, New Jersey 08028

Date: 04/21/10

Seller: 910003150
Butler Woodcrafters Inc
PO Box 1213
Voorhees NJ 08043

Ship To: Savitz 1st Floor
Savitz 1st Floor
201 Mullica Hill Rd
Savitz 1
Glassboro NJ 08028

DELIVERY: 8 a.m. - 3 p.m. Mon.-Fri. 24-hour notice for large deliveries is requested.

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS

Item	Description	Quantity	Unit Price	Total
1	Per Terms and Conditions of Quote 00034763 Vendor will utilize a large trailer to deliver materials to delivery site. Details will be resolved w/construction foreman. Vendor is responsible for handling installation w/ their installers and installer supervisors Vendor must set up all furniture & remove any and all packing materials from the complex. CAPITAL PROJECT: ROWAN BOULEVARD PH II FFE ***** Exc: 18A:64-56(a)(3) Sole Source Furniture will be identical to Rowan Blvd Phase I purchase for compatibility purposes. Small Arlington Sofa-Sidestep Lawn Green-TB133 <i>PER BOT RESOLUTION</i>	88.00 EA	759.8000	66,862.40
			PO Total	

NOTE TO SELLER: The University is a tax-exempt public educational institution. Tax Exempt # 222 764 819

For information about this PO, please contact:
Purchasing Department
201 Mullica Hill Rd., Glassboro, NJ 08028
856-256-4171
Fax 856-256-5623

BUYER: Christina Haley

Christina Haley
Authorized Signature (s)
Rowan University

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Item	Description	Quantity	Unit Price	Total
2	Item #SR808183 Small Arlington Chair-Sidestep Aloe-TB133 Item #SR808182	88.00 EA	472.3100	41,563.28
DISCOUNT:				.00
ADDL CHARGES:				.00
TOTAL TAXES:				.00
PO Total				108,425.68

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Fax 856-256-5623

BUYER: Christina Haley

Authorized Signature (S)
Rowan University