

**PURCHASE ORDER NO. P1110268**

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: 30050-50012-7300

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

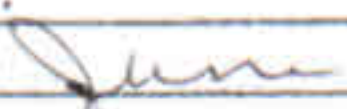
Date: 06/01/11

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

Ship To: Aderinto, John
Savitz 1st Floor
Savitz 1
201 Mullica Hill Rd
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								
	This requisition is for the cushion replacement on the chairs that we already owned. Please email or fax the PO to the vendor and forward a copy to my attention. Your contact person for this req is Waddington@rowan.edu or ext. 4633.											
	Confirming Order											
1	SR809833/Arlington Chair Small Scale TB 133	5.00 EA	486.7500	2,433.75								
2	Inside delivery, assembly, parking removal	1.00 EA	451.1200	451.12								
<table><tr><td>☐ Mailed</td><td>☐ E-mailed</td></tr><tr><td>☐ Campus Mail</td><td>☐ Scanned</td></tr><tr><td>☐ Faxed</td><td>☐ IR</td></tr><tr><td>☒ Original Filed</td><td>☐ Original Picked up by:</td></tr></table>				☐ Mailed	☐ E-mailed	☐ Campus Mail	☐ Scanned	☐ Faxed	☐ IR	☒ Original Filed	☐ Original Picked up by:	
☐ Mailed	☐ E-mailed											
☐ Campus Mail	☐ Scanned											
☐ Faxed	☐ IR											
☒ Original Filed	☐ Original Picked up by:											
Comments:												
Signature:  Date: 6/1/11												
PO Total				2,884.87								

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: Francine Dorch


Authorized Signature (s)
Rowan University