

BUDGET NUMBER

A. 16200.573.41.000000

## PURCHASE ORDER

## SYRACUSE CITY SCHOOL DISTRICT

## INVOICE TO:

Syracuse City School District  
Accounts Payable Department  
725 Harrison Street  
Syracuse, New York 13210

## DELIVER TO:

BOVA SUPPLY CENTER  
1023 ERIE BLVD W.  
SYRACUSE, NY

(315) 435-4226  
ATTN: D. GILLIES  
BOVA STOCK  
BOVA SUPPLY CE

TO: GENERAL ELECTRIC CO. X.C.S.C.  
BOX 4705  
GLEN ALLEN, VA

13204 0000

APPROVED BY:

276894

COMMISSIONER OF PURCHASE

ATTN: R. BUTLER

23060 0000

QUOTE #

| FOB           | REQ. NUMBER | DATE                                                                                                                | COMMODITY | VENDOR | SHIP         | DEPT. | CONTRACT NUMBER |            |
|---------------|-------------|---------------------------------------------------------------------------------------------------------------------|-----------|--------|--------------|-------|-----------------|------------|
| WEST          | 1040826     | 1/17/92                                                                                                             |           | 21822  |              |       | P-39929         |            |
| UNIT QUANTITY | UNIT PRICE  | DESCRIPTION                                                                                                         |           |        | GROSS AMOUNT |       | DISCOUNT        | NET AMOUNT |
|               |             | SEE ATTACHED LIST                                                                                                   |           |        | LAMPs        |       |                 |            |
|               |             | MATERIAL SAFETY DATA SHEET MUST BE PROVIDED WITH THE SHIPMENT BEFORE PAYMENT, (IF APPLICABLE) 1992-1993 SCHOOL YEAR |           |        | TOTAL        |       |                 | 735.21     |
|               |             | Please call me at 1-800-634-0624 if there are any questions.                                                        |           |        |              |       |                 |            |
|               |             | Ann Pierce                                                                                                          |           |        |              |       |                 |            |

2345678910112

▲

FEB 1992

Received  
Facilities  
Management

## GENERAL INSTRUCTIONS TO VENDOR:

1. TERMS AND CONDITIONS - REVERSE SIDE
2. INVOICE IN DUPLICATE
3. MARK ALL B/L'S, PACKAGES, INVOICES, CORRESPONDENCE WITH OUR PURCHASE ORDER NUMBER
4. WE ARE EXEMPT FROM ALL TAXES BECAUSE WE ARE A POLITICAL SUBDIVISION OF THE STATE OF NEW YORK

CONTRACTED PRICES MUST BE ADHERED TO.  
ORDERED APPROVAL MUST BE OBTAINED FROM CITY  
OFFICE OF THE COMPTROLLER OF FINANCE

VENDOR'S COPY

MARK ALL BILLS OF LADING, PACKAGES,  
INVOICES, CORRESPONDENCE, ETC. WITH  
THIS PURCHASE ORDER NUMBER.

ORDER NUMBER

BID

92 JUL 13 1992

REFERENCE THIS NUMBER  
BOVA INVOICE  
CENTER

