

PURCHASE ORDER

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

TOWN OF NEW HARTFORD
 48 Genesee Street
 New Hartford, New York 13413
 Fed. ID# 15-100-1062

083543

Account Number
 AA1315.43 Bond Rating Fees

AA1315.43

T	Standard & Poors	S	
O	2542 Collection Center Drive	H	
	Chicago, IL 60693	I	
		P	
		T	
		O	

DATE ORDERED	DATE WANTED	SHIP VIA	TERMS	F.O.B.
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PLEASE ENTER OUR ORDER FOR THE FOLLOWING - TO BE SHIPPED AS DIRECTED:

QTY. ORDERED	QTY. RECEIVED	DESCRIPTION	UNIT PRICE	AMOUNT
2/25/09		Analytical Services rendered in connection with		6,800.00
		US \$4,734,000 Town of New Hartford, Oneida		
		County, New York. General Obligations Public		
		Improvement (Serial) Bonds, 2009 dated March 1, 2009		
		due March 1, 2009 due March 1, 2010-2032.		
		TOTAL		6,800.00

PURPOSE OF PURCHASE:

Budgeted Item? YES

BUDGETED ITEM: YES NO

APPROVED BY COMPTROLLER

Councilwoman Krupa

IF NO/EXPLAIN:

Councilwoman Krupa's signature

CONDITIONS
 GOODS ARE SUBJECT TO OUR INSPECTION AND APPROVAL. IF SHIPMENT WILL BE DELAYED FOR ANY REASON, ADVISE US IMMEDIATELY, STATING ALL THE NECESSARY FACTS. TO AVOID ERRORS, NOTE SPECIFICATIONS CAREFULLY AND IF UNABLE TO COMPLETE ORDERS AS WRITTEN NOTIFY US PROMPTLY.

By *Dee J. Ryan*

Supervisor Reed's Secretary

DEPARTMENT HEAD/AUTHORIZED EMPLOYEE