

PURCHASE ORDER

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

59959

TOWN OF NEW HARTFORD

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

Melroe Company

File #10464

P.O. Box 910634

Dallas, Texas 75391-0634

SHIP TO

HA5130.2

DATE ORDERED

DATE WANTED

SHIP VIA

TERMS

F.O.B.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING - TO BE SHIPPED AS DIRECTED:

QTY. ORDERED	QTY. RECEIVED	DESCRIPTION	UNIT PRICE	AMOUNT
		Invoice #158691 Dated:4-8-00		
		863 Tire Opt	72.00	72.00
		C&T Bucket	.00	.00
		Bobcat Loader	15,300.00	15,300.00
		High Flo Opt	135.00	135.00
		B/U Alarm Opt	1,053.00	1,053.00
		Horn Option	52.00	52.00
		Option Package 1	312.00	312.00
		DLX HDT Cab Opt	948.00	948.00
		TradeIn Allowance	-12,000.00	12,000.00
		AUG 11 1980		
		TOTAL		5,872.00

PURPOSE OF PURCHASE: See Above - As per State Contract

BUDGETED ITEM: YES NO

IF NO/EXPLAIN:

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

[Signature]

DEPARTMENT HEAD/AUTHORIZED EMPLOYEE