

PURCHASE ORDER
BILL TO: **ISO THERMAL COMMUNITY COLLEGE**
EQ
BUSINESS OFFICE
P.O. BOX 804
SPINDALE, NC 28160
PHONE (828) 286-3636 * FAX (828) 286-1120

P.O. NUMBER
T P0045270
PAGE NUMBER
1

V E N D O R	PERFORMANCE CABLING TECHNOLOG PO BOX 757 ASHEBORO NC 27204	S H I P T O	ISOATHERMAL COMMUNITY COLLEGE RECEIVING/MAINTENANCE DEPART 286 ICC LOOP ROAD SPINDALE NC 28160 P0045270 ATTN: <u>WILSON H. GRIFFIN</u>
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PLEASE ENTER OUR ORDER AS FOLLOWS : FOR IMMEDIATE SHIPMENT VIA BEST WAY UNLESS OTHERWISE SPECIFIED. DO NOT SHIP COLLECT.

AGENCY NO.	VENDOR #	TERMS	PO DATE	CERTIFIED BID OR QUOTE NO.	REQUISITION #	F.O.B.						
68530000	0511481	NET 30 DAY	OCT 14, 2025		0041185	DESTINATIO						
LINE #	QUANTITY	UNIT	COMMODITY NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE						
1	20449.0	DL	92064	LABOR HOURS FOR INSTALLATION OF CAT 6 CABLE AND JACKS 07_911_00_555400_76151	1.00	20,449.00						
2	1.0	EA	20464	MATERIALS 07_911_00_555400_76151	13,503.06	13,503.06						
<p>Asset #: <u>844-114040</u></p> <p>Asset Cat: _____ Dept: _____</p> <p>Bldg: _____ Room: _____</p> <p>Serial #: _____</p>												
<table border="1"> <tr> <td>SUB-TOTAL</td> <td>33,952.06</td> </tr> <tr> <td>SALES TAX</td> <td>2,376.64</td> </tr> <tr> <td>TOTAL</td> <td>36,328.70</td> </tr> </table>							SUB-TOTAL	33,952.06	SALES TAX	2,376.64	TOTAL	36,328.70
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SALES TAX	2,376.64											
TOTAL	36,328.70											

CONDITIONS AND INSTRUCTIONS

THIS ORDER IS PLACED SUBJECT TO SHIPMENT AT PRICES, AMOUNTS AND TRANSPORTATION RATES NOT IN EXCESS OF THOSE INDICATED ON THE FACE OF THE ORDER.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING DOCUMENTS AND CONTAINERS. NORTH CAROLINA TAX IS REQUIRED WHERE APPLICABLE.

AUTHORIZED SIGNATURE APPEARS ON VENDOR COPY ONLY

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