



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

|             |
|-------------|
| P.O. NUMBER |
| P0045270    |
| PAGE NUMBER |
| 1           |

|                            |  |
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| V<br>E<br>N<br>D<br>O<br>R | PERFORMANCE CABLING TECHNOLOG<br>PO BOX 757<br>ASHEBORO NC 27204 |
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| S<br>H<br>I<br>P<br><br>T<br>O | ISO THERMAL COMMUNITY COLLEGE<br>RECEIVING/MAINTENANCE DEPART<br>286 ICC LOOP ROAD<br>SPINDALE NC 28160<br><br>P0045270<br>ATTN: WILSON H. GRIFFIN |
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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<br>INSTALLATION OF CAT 6<br>CABLE AND JACKS<br>07_911_00_555400_76151 | 1.00          | 20,449.00      |
| 2                            | 1.0      | EA         | 20464         | MATERIALS<br>07_911_00_555400_76151   | 13,503.06     | 13,503.06      |
| Asset #: 844-114040          |          |            |               |   |               |                |
| Asset Cat: _____ Dept: _____ |          |            |               |   |               |                |
| Bldg: _____ Room: _____      |          |            |               |   |               |                |
| Serial #: _____              |          |            |               |   |               |                |
| AN EQUAL OPPORTUNITY COLLEGE |          |            |               |   | SUB-TOTAL     | 33,952.06      |
|                              |          |            |               |   | 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**

**BUSINESS OFFICE COPY**

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