

FOR AGENCY USE ONLY  
2004-CR 14

UNITED STATES DEPARTMENT OF AGRICULTURE  
PURCHASE ORDER

PAGE 1 OF 3	REC OFF 63PX	CONTRACT NUMBER	ORDER DATE 16-SEP-2004	SF-281 22	UNIT CODE 13	FUND CODE TJ	ORDER NUMBER 43-63PX-4-0310	SUB
PURCHASE CHASE					FORM 1099		TAXPAYER'S IDENT. NO.	

TO: HUTCHINSON GROUP  
PO BOX 773

FFIS VID NUMBER:  
LARCHMONT NY US 10538  
PHONE: 914-654-0609 EXT: 201  
FAX: 914-654-4987 EXT:  
EMAIL-ADDRESS

SHIP TO

CONSIGNEE  
NORTH CENTRAL RESEARCH STATION  
  
1992 Folwell Avenue  
St. Paul MN 5510  
PHONE: 651-649-5204 E  
FAX: 651-649-5285 E

**CLOSED  
DESTROY**

LINE ITEM	ACT CODE	DESCRIPTION	BUDGET OBJECT	ACC LINE	QUANTITY	UNIT ISSUE	UNIT PRICE	
01		<p>VENDOR NOTES</p> <p>Concept development, graphic design, and layout 20- pages for Boundary Waters Canoe Area Wilderness Forest Inventory Data Summary (BWCA).</p> <p>See Performance Work Statement for specifications.</p> <p>The attached Contract Clauses form a part of this purchase order.</p> <p>See Purchase Order 43-63PX-4-0311 for additional work performed on this project.</p> <p>Technical Contact: Barb Winters 651-649-5278</p>	2540	01	1.000	JB	\$11,500.0000	<p>\$11,500.00</p> <p>- 3000.00</p> <hr/> <p>8500.00</p> <p>- 5000.00</p> <hr/> <p>3500.00</p> <p>1-2- 1400</p> <hr/> <p>2100.00</p>

FOB POINT	DISCOUNT AND/OR NET PAYMENT TERMS	NET	TYPE COMMODITY/PAYMENT	Sub-Total
DESTINATION	DAYS DAYS DAYS	15	0	\$11,500.00
REQUIRED DELIVERY DATE	SHIP VIA	ESTIMATED FREIGHT	TOTAL	\$11,500.00
30-JUN-2005				

ACCOUNTING CLASSIFICATION							DIST. %	AMOUNT
ACC LINE	A	B	C	D	E			
01					SPFH15K	00	\$11,500.00	

ISSUING OFFICE  
NORTH CENTRAL RESEARCH STATION  
1992 Folwell Avenue

St. Paul MN 55108  
PHONE: 651-649-5204 EXT:  
FAX: 651-649-5285 EXT:

ORDERED BY ( NAME AND TITLE )  
Tina Miller  
Purchasing Agent

PHONE: 651-649-5204 EXT:  
FAX: 651-649-5285 EXT:

PRINTED BY OPS\$TMILLER

AUTHORIZED SIGNATURE *Tina Miller*

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2004-CS-14A

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PURCHASE ORDER

PAGE 1 OF 2	REC OFF 63PX	CONTRACT NUMBER	ORDER DATE 16-SEP-2004	SF-281 22	UNIT CODE 13	FUND CODE TJ	ORDER NUMBER 43-63PX-4-0311	SUB
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TYPE PURCHASE	FORM 1099	TAXPAYER'S IDENT. NO.
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**CLOSED**  
**DESTROY**

LINE ITEM	ACT CODE	DESCRIPTION	BUDGET OBJECT	ACC LINE	QUANTITY	UNIT ISSUE	UNIT PRICE	AMOUNT
01		<p>VENDOR NOTES</p> <p>Materials and travel for the publication design, editing and layout for FIA BWCA Inventory Results publication.</p> <p>See Performance Work Statement for specifications.</p> <p>The attached Contract Clauses form a part of this purchase order.</p> <p>See Purchase Order 43-63PX-4-0310 for additional work performed on this project.</p> <p>Technical Contact: Barb Winters 651-649-5278</p> <p>*****Billing***** Include verification of costs on all billing of travel expenses.</p>	2540	01	1.000	JB	\$13,950.0000	\$13,950.00

FOB POINT	DISCOUNT AND/OR NET PAYMENT TERMS	TYPE COMMODITY/PAYMENT	Sub-Total
DESTINATION	DAYS DAYS DAYS NET 15	▶ 0	\$13,950.00
REQUIRED DELIVERY DATE	SHIP VIA	ESTIMATED FREIGHT	TOTAL
30-JUN-2005			\$13,950.00

ACCOUNTING CLASSIFICATION						DIST. %	AMOUNT
ACC LINE	A	B	C	D	E		
01					FRRE90K	00	\$13,950.00

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AUTHORIZED SIGNATURE

*Tina Miller*