

UNITED STATES DEPARTMENT OF AGRICULTURE  
PURCHASE ORDER

FOR AGENCY USE ONLY

MO-3-FH&M-001

PAGE 1 OF 3	REC OFF 3604	CONTRACT NUMBER	ORDER DATE 30-NOV-2004	SF-281 22	UNIT CODE 42	FUND CODE TN	ORDER NUMBER 43-3604-J-0070	SUB 01
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TYPE PURCHASE PURCHASE ORDER	FORM 1099	TAXPAYER'S IDENT. NO. 31-1263605
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TO:  
MURPHY EPSON, INC  
151 E. NATIONWIDE BLVD

FFIS VID NUMBER:  
COLUMBUS OH US 43215  
PHONE: 614-221-2885 EXT: 13  
FAX: EXT:  
EMAIL-ADDRESS

CONSIGNEE

SHIP TO

PHONE: EXT:  
FAX: EXT:

LINE ITEM	ACT CODE	DESCRIPTION	BUDGET OBJECT	ACC LINE	QUANTITY	UNIT ISSUE	UNIT PRICE	AMOUNT
01		<p><b>VENDOR NOTES</b></p> <p>PO IS HEREBY MODIFIED TO ADD \$358.64 TO PRODUCE ADD'L CD-ROMS FOR URBAN APPRECIATION TOOL KIT. SEE LINE ITEM 02.</p> <p>CONTRACTOR IS TO PROVIDE ALL NECESSARY MATERIAL, EQUIPMENT, TRANSPORTATION, PERSONNEL, AND OUT OF POCKET EXPENSES REQUIRED TO PROVIDE PROFESSIONAL SERVICES AND TECHNICAL SUPPORT SERVICES OF A MARKETING-DESIGN CONSULTANT TO DEVELOP A TOOLKIT OF RESOURCES THAT WILL BE USED IN MARKETING AND PROMOTING URBAN AND COMMUNITY FORESTRY IN THE MID-ATLANTIC AREA IN ACCORDANCE WITH ATTACHED STATEMENT OF WORK AND CONTRACTOR'S PROPOSAL.</p> <p>Technical Contact: Donna Murphy 570-945-8095</p> <p>All Deliverables are to be sent to: Mid-Atlantic Center for Urban &amp; Community Forestry ATTN: Donna Murphy Keystone College PO Box 1466 La Plume, PA 18440-1099</p>	2546	01	1.000	JB	\$12,800.0000	\$12,800.00

FOB POINT	DISCOUNT AND/OR NET PAYMENT TERMS	NET	TYPE COMMODITY/PAYMENT	Sub-Total	\$13,158.64
DESTINATION	DAYS DAYS DAYS	30	0	TOTAL	\$13,158.64
REQUIRED DELIVERY DATE	SHIP VIA	Best Method	ESTIMATED FREIGHT		
31-DEC-2004					

ACCOUNTING CLASSIFICATION						DIST. %	AMOUNT
ACC LINE	A	B	C	D	E		
01					SPUF11H	00	\$12,800.00
02					SPUF11	00	\$358.64

ISSUING OFFICE  
USDA Forest Service  
11 CAMPUS BLVD  
STE 200  
Newtown Square PA 19073  
PHONE: 610-557-4248 EXT:  
FAX: 610-557-4224 EXT:

PRINTED BY OPSSPPIERCE

ORDERED BY (NAME AND TITLE)  
Patty Pierce  
Contracting Officer

PHONE: 610-557-4248 EXT:  
FAX: 610-557-4224 EXT:

AUTHORIZED SIGNATURE *P. Pierce*

*Book held Nelson Emerson - Morgantown, Donna Murphy fax: 570-945-80*

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PAGE 2 OF 3	REC OFF 3604	CONTRACT NUMBER	ORDER DATE 30-NOV-2004	SF-281 22	UNIT CODE 42	FUND CODE TN	ORDER NUMBER 43-3604-3-0070	SUB 01
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LINE ITEM	ACT CODE	DESCRIPTION	BUDGET OBJECT	ACC LINE	QUANTITY	UNIT ISSUE	UNIT PRICE	AMOUNT
02		Contractor shall edit and include six (6) articles to the folder. These include: Tire of High Bill? Try Tree Power Instead, Finding the Right Tree for the Right Place, The Mightiest Pollution Fighters of All, An Easy Way to Increase Your Property Value: Plant Trees, Could Treeless Cities be in Our Future?  Contractor shall develop a project introduction sheet that clearly describes the deliverables and uses for the mini posture, letter to editor, Action Alert, Factsheet, Statistic Sheet, Powerpoint and articles.  Cost will include additional duplicating.  Contract time is extended to 5/31/04  <b>SHIPPING INSTRUCTIONS:</b> ATTN: Donna Murphy	2540	02	1.000	JB	\$358.6400	\$358.64

FOB POINT	DISCOUNT AND/OR NET PAYMENT TERMS			NET	TYPE COMMODITY/ PAYMENT	Sub-Total	\$13,158.64
DESTINATION	DAYS	DAYS	DAYS	30	o		
REQUIRED DELIVERY DATE	SHIP VIA			ESTIMATED FREIGHT		TOTAL	\$13,158.64
31-DEC-2004	Best Method						

ACCOUNTING CLASSIFICATION							

ISSUING OFFICE USDA Forest Service 11 CAMPUS BLVD STE 200 Newtown Square PA 19073 PHONE: 610-557-4248 EXT: FAX: 610-557-4224 EXT:	ORDERED BY ( NAME AND TITLE) Patty Pierce Contracting Officer PHONE: 610-557-4248 EXT: FAX: 610-557-4224 EXT: AUTHORIZED SIGNATURE 
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PAGE 1 OF 3 REC OFF 3604 CONTRACT NUMBER ORDER DATE 24-MAR-2003 SF-281 22 UNIT CODE 42 FUND CODE TN ORDER NUMBER 43-3604-3-0070 SUB

TYPE PURCHASE  
PURCHASE ORDER

FORM 1099

TAXPAYER'S IDENT. NO.  
31-1263605

TO:  
MURPHY EPSON, INC  
151 E. NATIONWIDE BLVD

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FOB POINT	DISCOUNT AND/OR NET PAYMENT TERMS	NET	TYPE COMMODITY/PAYMENT	Sub-Total	\$12,800.00
DESTINATION	DAYS DAYS DAYS	30	0	TOTAL	\$12,800.00
REQUIRED DELIVERY DATE	SHIP VIA	ESTIMATED FREIGHT			
31-MAR-2004	Best Method				

ACCOUNTING CLASSIFICATION					DIST. %	AMOUNT
ACC	A	B	C	D	E	
01					SPUF11	\$12,800.00
					00	

ISSUING OFFICE  
USDA Forest Service  
11 CAMPUS BLVD  
STE 200  
Newtown Square PA 19073  
PHONE: 610-557-4254 EXT:  
FAX: 610-557-4224 EXT:

ORDERED BY (NAME AND TITLE)  
PATRICIA PIERCE  
Contracting Officer  
PHONE: 610-557-4248 EXT:  
FAX: EXT:

*Patricia Pierce*

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AUTHORIZED SIGNATURE

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PAGE 2 OF 3 REC OFF 3604 CONTRACT NUMBER 24-MAR-2003 ORDER DATE 22 SF-281 UNIT CODE 42 FUND CODE TN ORDER NUMBER 43-3604-3-0070 SUB

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FOB POINT	DISCOUNT AND/OR NET PAYMENT TERMS	NET	TYPE COMMODITY/PAYMENT	Sub-Total	\$12,800.00
DESTINATION	DAYS DAYS DAYS	30	0	TOTAL	\$12,800.00
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31-MAR-2004	Best Method				

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