UNITED STATES DEPARTMENT OF AGRICULTURE FOR AGENCY USE ONLY PURCHASE ORDER 2004-CS 14 PAGE REC OFF CONTRACT NUMBER ORDER DATE SF-281 UNIT CODE FUND CODE ORDER NUMBER SUB 1 for 3 63PX 16-SEP-2004 22 13 TJ43-63PX-4-0310 CHASE IT CHASE FORM 1099 TAXPAYER'S IDENT. NO. TO: CONSIGNEE HUTCHINSON GROUP NORTH CENTRAL RESEARCH STATION Фо вох 773 SHIP CLOSED TO 1992 Folwell Avenue FFIS VID NUMBER: DESTROY LARCHMONT NY US 10538 St. Paul MN PHONE: 914-654-0609 EXT: 201 PHONE: 651-649-5204 E 914-654-4987 EXT: FAX: FAX: 651-649-5285 E **EMAIL-ADDRESS** DESCRIPTION LINE ACT BUDGET ACC QUANTITY UNIT UNII PRICE ITEM CODE OBJECT LINE ISSUE VENDOR NOTES 01 Concept development, graphic design, and layout 20-2540 01 1.000 JB \$11,500.0000 \$11,500.00 pages for Boundary Waters Canoe Area Wilderness 3000.00 Forest Inventory Data Summary (BWCA). 8500 QQ See Performance Work Statement for specifications. 5000.00 The attached Contract Clauses form a part of this 3500.00 purchase order. 1400 See Purchase Order 43-63PX-4-0311 for additional 210000 work performed on this project. Technical Contact: Barb Winters 651-649-5278 DISCOUNT AND/OR NET PAYMENT TERMS **FOB POINT** COMMODITY/ Sub-Total DAYS NET DAYS DAYS \$11,500.00 PAYMENT 0 DESTINATION 15 REQUIRED DELIVERY DATE SHIP VIA **ESTIMATED FREIGHT** \$11,500.00 **TOTAL** 30-JUN-2005 ACCOUNTING CLASSIFICATION ACC DIST. % AMOUNT В C D Ε A LINE 01 SPFH15K \$11,500.00 ISSUING OFFICE NORTH CENTRAL RESEARCH STATION ORDERED BY (NAME AND TITLE) Tina Miller 1992 Folwell Avenue Purchasing Agent St. Paul MN 55108 PHONE: 651-649-5204 EXT: 651-649-5285 PHONE: 651-649-5204 FAX: EXT: FAX: 651-649-5285 EXT: PRINTED BY OPSSTMILLER **AUTHORIZED SIGNATURE**

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	Technical Contact: Barb Winters 651-649-5278 *****Billing***** Include verification of costs on all bil travel expenses.												
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1992 Folwell Avenue							Tina Miller						
St. Pa	ul MN	55108			i	Purchasing Agent							

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