

TYPE PURCHASE  
PURCHASE ORDER

TO:  
WATERVILLE VALLEY CHAMBER OF COMMERCE  
12 VINTINNER ROAD

FFIS VID NUMBER: 020317711 A  
CAMPTON NH US 03223  
PHONE: 603-726-3804 EXT:  
FAX: EXT:  
E-MAIL ADDRESS:

SHIP TO

CONSIGNEE  
Pemigewassee Ranger District

Attn: Sterling Messer  
RFD #1 - Box 15 - Route 175  
Plymouth NH 03264  
PHONE: 603-536-1315 EXT:  
FAX: EXT:

LINE ITEM	QTY REC	DESCRIPTION	BUDGET OBJECT	ACC LINE	QUANTITY	UNIT ISSUE	UNIT PRICE	AMOUNT								
01		<p>RECIPIENT NOTES</p> <p>Provide all Labor, Materials, Supplies, Equipment, Supervision and Transportation to perform the task of dispensing information to the public on behalf of the Forest Service for the period October 1, 2003 through September 30, 2004.</p> <table border="1"> <tr> <td>START DATE</td> <td>PAYMENT AMOUNT</td> </tr> <tr> <td>31-MAR-2004</td> <td>\$750.00</td> </tr> <tr> <td>CYCLE</td> <td>NUMBER OF PAYMENTS</td> </tr> <tr> <td>SA</td> <td>2</td> </tr> </table>	START DATE	PAYMENT AMOUNT	31-MAR-2004	\$750.00	CYCLE	NUMBER OF PAYMENTS	SA	2	2570	01	1	JB	\$1,500.0000	\$1,500.00
START DATE	PAYMENT AMOUNT															
31-MAR-2004	\$750.00															
CYCLE	NUMBER OF PAYMENTS															
SA	2															

FOB POINT	DISCOUNT AND/OR NET PAYMENT TERMS			TYPE COMMODITY/PAYMENT CODE	Sub-Total	\$1,500.00
DESTINATION	DAYS	DAYS	DAYS	NET	0	
REQUIRED DELIVERY DATE	SHIP VIA			ESTIMATED FREIGHT	TOTAL	\$1,500.00
30-SEP-2004						

ACC LINE	A	B	C	D	E	DIST. %	AMOUNT
01					NFRW22	00	\$1,500.00

I certify that articles and/or services annotated above have been received, inspected and accepted as complying with this order.

ORDERED BY (NAME AND TITLE)  
Ronald Zabka  
Purchasing Agent  
PHONE: 603-528-8758 EXT:  
FAX: 603-528-8783 EXT:

RECEIVING OFFICE PHONE (AG & NO.)  
603-536-1315

AUTHORIZED SIGNATURE  
*Ronald Zabka*

RECIPIENT NOTES

REMIT ADDRESS

VID: 020317711 A  
WATERVILLE VALLEY REGION  
C OF C CUSTOMER #1268  
13 VINTINNER ROAD  
CAMPTON NH 03223

**NON-NEGOTIABLE**