

Purchase order form of contract.

From:
Huntzberger Corporation
and Subsidiary Companies
Purchasing Department
[Address]
To:
Yale Univ Company
[Address]

Purchase Order No. 8777
Date: 06/25/2019
Delivery in Progress
F.O.B. _____
Terms Net Cash

Please enter our order subject to the terms and conditions on the face and reverse side. Quotation: Letter

_____.
Acknowledge receipt of order. State shipping date. Our order number must appear on invoices, B/L's, package and correspondence. Address communications to: _____

Our Item No.	Quantity	Description	Price
8781	1	Library	500,000

Supervision, labor, tools and equipment to be miscellaneous _____ work for _____ as requested by _____. All charges to be rendered in accordance with the card of accounts which _____ [e.g., field engineers] will hand to contractor.

Materials to be furnished by _____ Corporation. However, any miscellaneous materials are to be at the actual cost plus _____ percent. _____ Corporation to pay contractor the actual cost of all labor used at job site (except: _____) and the cost of general superintendent and main office supervision. To the above labor costs will be added the following percentage fee: _____.

Ship to _____ Corporation at _____.

For the above fees contractor will furnish a full-time job superintendent; pay all worker's compensation and insurance; furnish all tools except as noted below; furnish job office; provide main office supervision and maintain job records.

It is understood that _____ Corporation will furnish all rigging equipment, cranes, or excavating machines required. _____ Corporation will also furnish catwalks or lumber for catwalks scaffolding where required.

Confirming order _____ [date] to _____.

Copy of our S.D. Order No. _____ is attached and must be followed in the performance of this work. Detach and return the acknowledgement portion at once.

For sales or use tax purpose, the final or complete invoice must show labor and materials separate; the invoice must indicate if partial or complete. In the State of _____ only, tax will be paid direct by purchaser.

No additional work over that specified in this contract to be performed without approval from the purchasing department of _____ Corporation. Invoice must show whether partial or complete.