

Bill To:  
PARKS & RECREATION  
Main Office  
106 Lake Drive  
Liverpool NY 13088  
315/435-3172

Vendor: 0000000341  
WILLIAM D MARKLE  
PO BOX 753  
PULASKI NY 13142  
United States

Purchase Order		Dispatch Via Print
Purchase Order	Date	Revision
ONGOV-0000007226	2013-04-24	
Payment Terms	Freight Terms	
NET 30	FOB Dest., Prepay & Add	
Buyer	Phone	Currency
James Corbett	315 4353472	USD

Ship To: PARKS & RECREATION  
ALLIANCE BANK STADIUM  
1 Tex Simone Drive  
Syracuse NY 13208  
315/435-1412

Line	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1	ANNUAL PURCHASE ORDER FOR A ONE YEAR PERIOD 5/1/2013 THROUGH 11/11/2013 ON THE FOLLOWING: SERVICE CONTRACT TO DO A LAWN CUTTING AT ALLIANCE BANK STADIUM. SEE COMMENTS	1.00	LOT	\$4,283.12	\$4,283.12	05/01/2013

Total PO Amount

\$4,283.12

TERMS AND CONDITIONS set forth in our Bid or Quotation or incorporated herein by reference become a part of this order. The provisions of Section 220 of the NY Labor Law are deemed part of every purchase order with the same force and effect as if set forth at length. Seller shall furnish "Material Safety Data Sheets" as required.

THIS ORDER IS GIVEN FOR IMMEDIATE ACCEPTANCE BY THE SELLER. UNLESS NOTIFIED TO THE CONTRARY WITHIN 10 CALENDAR DAYS, THE AGENCY WILL ASSUME THE SELLER ACCEPTS THE ORDER AS WRITTEN AND WILL MAKE DELIVERY AS SPECIFIED HEREIN.

State ID# 69-0210991  
Federal ID# 15-6000461

Onondaga County is a political sub-division of New York State and is exempt from charges or payments of Sales or Use Tax as specified under Article 28, Section 116, Paragraph A-1 of the State Tax Law.

A COPY OF THIS ORDER IN VENDOR'S FILE ACTS AS AN EXEMPTION AUTHORIZATION FROM SALES AND USE TAX.

Unauthorized