

Bill To:
EMERGENCY COMMUNICATIONS
3911 Central Avenue
Syracuse NY 13215
315/435-8618

Vendor: 0000006613
BURR & SONS INC
119 SEELEY ROAD
SYRACUSE NY 13224
United States

Purchase Order		Dispatch Via Print	
Purchase Order	ONGOV-0000005905	Date	2013-03-05
Payment Terms	NET 30	Revision	
Buyer	Cory Larrabee	Freight Terms	FOB Dest., Prepay & Add
		Phone	315 435 5063
		Currency	USD

Ship To: EMERGENCY COMMUNICATIONS
3911 Central Avenue
Syracuse NY 13215
315/435-8618

Requisition: From Req ID - 0000006043

Line	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1	Clear Crystal Award, item# K9062	1.00	EA	\$95.00	\$95.00	03/29/2013
2	Acrylic Award, item# AA6600	5.00	EA	\$55.00	\$275.00	03/29/2013

Total PO Amount \$370.00

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