

Purchase Order



NET NEW ENGLAND EAST

400 FRIBERG PKWY
WESTBOROUGH MA 01581

THIS PURCHASE ORDER IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS

Purchase Order	Date	Revision	Page
NTNEE-NNEE122344	02/26/2016		1
Payment Terms	Freight Terms	Ship Via	
Net 90	Destination Freight Incl	Common	
Buyer	Candiello, Andrew James	Currency	USD
Phone	508/439-3278	Est Freight	
Effective immediately, all undisputed invoices will be paid by Verizon within 90 days of receipt, unless Verizon has agreed to different payment terms in writing. The Verizon Terms and Conditions governing Purchase Orders have been updated to reflect these new payment terms. Please send inquiries to VZ.GPO.PAYMENT.TERMS@verizon.com.			

Vendor: 0000035596
STAINLESS LLC
100 WEST MAIN ST STE 400
LANSDALE PA 19446

Ship To: 381332
PORTLAND 10 ME
81 NORTHPORT DR
PORTLAND ME 04103

Bill To: PO BOX 21074
ACCOUNTS PAYABLE
TULSA OK 74121
Attn:

Line-Sch Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	A&E-ARCHENG-CELL ARCHITECTURAL SERVICES - ARCHITECTURAL & ENGINEERING SERVICE / Structural Modification Design Drawings, Structural Analysis 381332/8110000002/20151200330	4,299.000	EA	1.000	4,299.00	03/25/2016
Schedule Total					4,299.00	
Item Total					4,299.00	

Structural Modification Design Drawings, Structural Analysis
Portland 10 ME

Proposal# P16_T063300_001

Tax Total: 0.00

Total PO Amount 4,299.00

Authorized Signature
Electronically Authorized