

Purchase Order

2825 Lexington Road
Louisville, KY 40280
(502) 897-4722
purchasing@sbts.edu

P.O. Number: 11980

F.O.B. Destination
Fiscal Year:

*Carrier must call 502-897-4397 at least 24 hrs prior to delivery *

Vendor 119830	Ship Merchandise to the above address unless otherwise listed below
Radioland Inc 1421 Lexington Rd Louisville KY 40206-1992	Central Stores Southern Baptist Theo Seminary 2841 Seminary Road Louisville, KY 40280

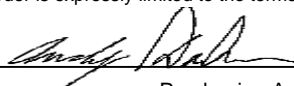
PO Date 08/13/2008	Requested Ship Date 00/00/0000	Requester Rebecca Mae Martin	Mail Invoice to the above address unless otherwise listed below
			Attn: Accounts Payable Southern Baptist Theo Seminary 2825 Lexington Road Louisville, KY 40280
<input checked="" type="checkbox"/> Confirming Order <input type="checkbox"/> Change Order <input type="checkbox"/> Taxable <input checked="" type="checkbox"/> Non-Taxable			

Quantity	Description	Unit	Cost Per Unit	Total Cost
1.00	Motorola XPR6500 Mototrbo UHF 160 Channel display TDMA/ANALOG digital portable includes 1500 mah Impres battery, Impres rapid rate desk charger, antenna & belt clip.	Each	868.0000	868.00
1.00	Motorola Impress speaker microphone	Each	76.5000	76.50
1.00	Bee Nylon Durus Nylon holster w/ Swivle belt loop.	Each	35.0000	35.00
1.00	Program Installation Project 090014 A/c 08-0000-8001-8301-13	Total	15.0000	15.00
Total				994.50

Billing Instructions: Send an original and one (1) copy of invoice. Include purchase order number on all invoices. Invoices without Purchase Order number will be returned without obligation for late charges.

Acceptance of this order is expressly limited to the terms and conditions of the order.

Note: Payment terms will be net 30 unless a cash discount applies for earlier payment from receipt of invoice in the Accounts Payable Office or receipt of merchandise, whichever is later.


 Andy Donahou Purchasing Agent
 Director of Procurement