

State of Nebraska Purchase Order

PURCHASE ORDER NUMBER
551525 OP

SHOW PURCHASE ORDER NUMBER ON ALL PAPERS AND PACKAGES

PAGE
2 OF 3

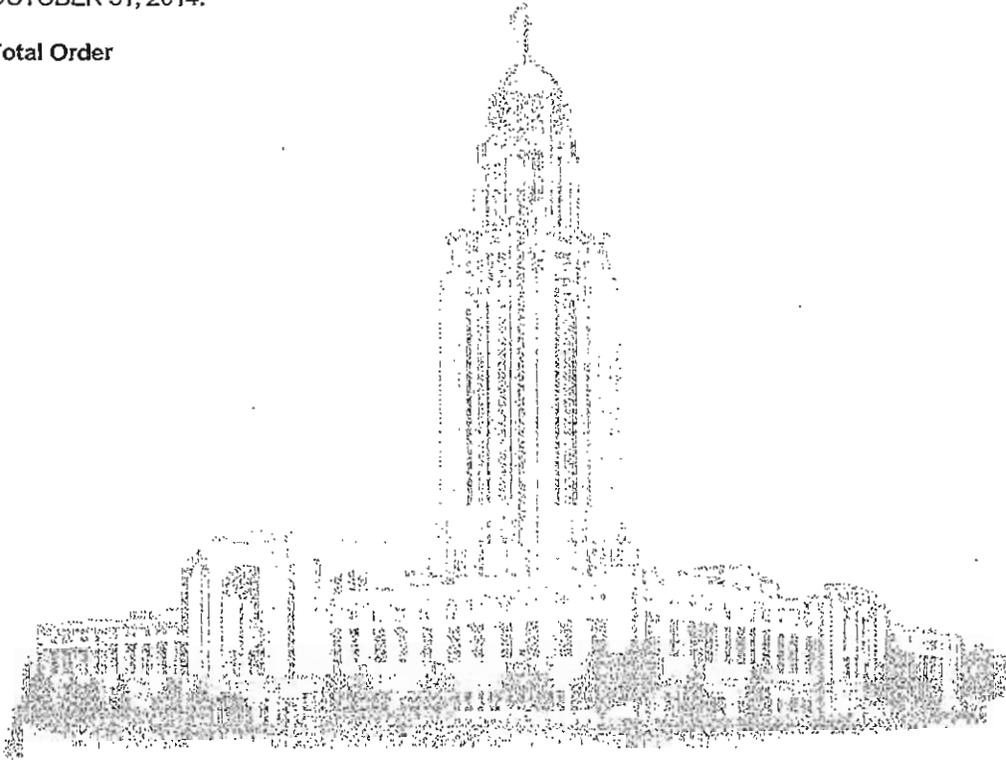
ORDER DATE
09/11/14

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	TURNABOUT LAUNDRY TRUCKS/CARTS WITH REMOVABLE SHELVES BRAND: Maxi-Movers MODEL: M8592	65.0000	EA	510.0000	33,150.00
2	ADDITIONAL POLYETHYLENE SHELVING FOR ABOVE TRUCKS/CARTS	40.0000	EA	50.0000	2,000.00

***PLEASE SHIP AS SOON AS POSSIBLE**
PARTIAL DELIVERIES ARE ACCEPTABLE
PRIOR TO SCHEDULED DELIVERY OF
OCTOBER 31, 2014.

Total Order

35,150.00



Seresa Fleming
BUYER

MATERIEL ADMINISTRATOR