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PURCHASE ORDER 278783

CUSTOMER ACCOUNT

DATE 09/02/09

LN 1

315 E. PALM RD. ITHACA, NEW YORK, 14853-2001 PHONE 607-255-4111 FAX 607-254-4577

Agreement Number 00062129.0 for late renewal

TO DOUGLAS STEWART 2402 ADVANCE RD MADISON, WI 53704 FAX: 265-463

20569

SHIP TO WAREHOUSE 315 E.PALM RD. ITHACA, NY 14850

300LBS or less ship UPS Collect (111020) Over 300LBS Contact PartnerShip at 800-599-2902			DATE TO BE DELIVERED 09/18/09	INVOICE DATING	CANCELLATION	N DATE	NET 30 DAYS
077.137	VIEW OF	D. C.			***	*******	_

QUAN ORD	VENDOR PART #	DESCRIPTION COLOR/SIZE/SKU	UNIT RETAIL	UNIT COST	EXT COST
2400	14055188	Ghost Solution Suite 2.5 WIN Renewal 12 Mo.	1.26	1.35	3240.00
	Total	TOTALS =\$			1966.00

THIS ORDER ACCEPTED UNDER CONDITIONS STATED BELOW

- PLACE THIS PO NUMBER ON ALL CORRESPONDENCE, INVOICES, PACKING LISTS AND CARTONS DISCOUNT PERIOD TO BEGIN EITHER UPON DATE OF RECEIPT OF MATERIAL OR THE RECEIPT
- INVOICE WHICHEVER IS LATER.
 NO SUBSTITUTION ACCEPTED UNLESS AUTHORIZED IN WRITING BY THE MANAGER.
- ORDERS MUST BE SHIPPED BY CARRIER SPECIFIED OR DIFFERENCE IN CHARGES WILL BE DE-
- DUCTED. DO NOT INSURE AT OUR EXPENSE.
- ORDER SUBJECT TO ABOVE CANCELLATION DATE.
- EXEMPT FROM FEDERAL EXCISE TAX-IRS REG NO 16-73-0034-F &NYS SALES & USE TAX EX106514.
 ALL VENDORS WILL BE REQUIRED TO COMPLY WITH ALL LOCAL, STATE AND FEDERAL LAWS PROHIBITING DISCRIMINATION.

THE CORNELL STORE

AUTHORIZED SIGNATURE