Buyer: PURCHA		E ORDER	_	
North Central Regional Planning Commission P.O. Box 565 Beloit, KS 67420 (785) 738-2218 Fax: (785) 738-2185 Fin: 48-0808208 Tax Exempt #: KSJ1XM0GJD Expiration Date: 11/01/2014		THIS NUMBER MUST APPEAR ON INVOICES, BIL, BUNDLES, CASES, PACKING LISTS, AND CORRESPONDENCE FYKANSAS REGIONAL HOMELAND SECURITY PROGRAM Project:		
v	endor Information.			
		DATE		
		FUNDING SOURCE		-
		Kansas Homeland Security Program TERMS Net 30		
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IANITITY	PEGODISTICAL			
JANTITY	DESCRIPTION		PRICE	AMOUNT
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	(See attached quote for complete detai	is)	\$ -	\$
Special Instructions:			\$	\$
When applicable, serial numbers associated with the equipment and locations assigned are to be provided to the North Central Regional Planning Commission at the time of invoice.			\$ -	\$
			\$ -	\$
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NOT To Exceed To	tal:			_\$
FICE: Vendors are herebying April 30, 2014. Any ord	notified this order is part of a project solely ders delivered or invoiced past that date ma	funded by federal dollars	with access to the	hose funds buver.
cepting this purchase order, vendor a	acknowledges payment will be made by fiscal agent nds from the state. Other payment terms do not apply.	The second of the solid		- wayou
r ten (10) days following receipt of full	оо понтине маке. Ошег раушети terms оо пот арргу.	ВУ		
RECEIVED BY	DATE	John R. Cyr Fiscal Agent	Authorized	d Signature
To North Central R	egional Planning Commission, P.O. Box 565, Beloit, KS	<u> </u>	5) 728 2185	