



# PURCHASE ORDER

66195

Vendor: <u>H &amp; H Builders, Inc.</u> <u>3947 Forrest Avenue</u> <u>Dover, DE 19904</u> Phone: _____		Date: <u>01/04/17</u> Account No: <u>39,150,7601</u> Req'd Delivery By: _____ Acct. Cert. By: _____ Date: _____																				
Ship To: <u>Caroline County Dept. of Emergency</u> <u>Services 9391 Double Hills Road</u> <u>Denton, MD 21629</u> Phone: _____		<b>INVOICE TO</b>  Commissioners of Caroline County 109 Market St., Room 132, Denton, MD 21629 Phone: (410) 479-0660 Fax: (410) 479-4060																				
<table border="1"> <thead> <tr> <th>QTY</th> <th>DESCRIPTION</th> <th>COST</th> </tr> </thead> <tbody> <tr> <td></td> <td>Construction Services for the renovations and addition for the</td> <td>\$161,542.00</td> </tr> <tr> <td></td> <td>Federalsburg EMS Station as stated in specs.</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;"><b>TOTAL</b></td> <td>\$161,542.00</td> </tr> </tbody> </table>			QTY	DESCRIPTION	COST		Construction Services for the renovations and addition for the	\$161,542.00		Federalsburg EMS Station as stated in specs.												<b>TOTAL</b>
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SPECIAL INSTRUCTIONS: _____																						
Requested By: <u>Bryan Ebling, Director</u> Date: <u>01/04/17</u>		Authorized By: _____ Date: _____																				