



Bill To

Caroline County Commissioners
 ATTN: Finance
 109 Market St., Room 132
 DENTON, MD 21629

Ship To

107 S. 4th St.
 DENTON, MD 21629

Purchase Order

No. 2021-00000321

03/18/21

Vendor 2444 REX/JASON E

Contact

REX/JASON E
 REX LANDSCAPING & NURSERY LLC
 P.O. BOX 37
 DENTON, MD 21629

Deliver by

Ship Via

Freight Terms

Originator

Heidi Potter

Resolution Number

Payment Terms

Status	Quantity	U/M	Description	Unit Cost	Total Cost
Edit	22.0000	Each	Contracted Services	\$250.0000	\$5,500.00
			<i>Item Description</i> Mowing 4H Park		
			<i>G/L Account</i>	<i>Project</i>	<i>Amount</i> <i>Percent</i>
			08.444.5411 (LAWN CARE)		100.00%
Edit	28.0000	Each	Contracted Services	\$250.0000	\$7,000.00
			<i>Item Description</i> Mowing Marydel Community Park		
			<i>G/L Account</i>	<i>Project</i>	<i>Amount</i> <i>Percent</i>
			08.444.5411 (LAWN CARE)		100.00%
Edit	22.0000	Each	Contracted Services	\$50.0000	\$1,100.00
			<i>Item Description</i> Mowing Hillsboro Boat Ramp		
			<i>G/L Account</i>	<i>Project</i>	<i>Amount</i> <i>Percent</i>
			08.444.5411 (LAWN CARE)		100.00%
Edit	18.0000	Each	Contracted Services	\$40.0000	\$720.00
			<i>Item Description</i> Mowing Dickerson Tomb		
			<i>G/L Account</i>	<i>Project</i>	<i>Amount</i> <i>Percent</i>
			08.444.5411 (LAWN CARE)		100.00%
Edit	18.0000	Each	Contracted Services	\$60.0000	\$1,080.00
			<i>Item Description</i> Mowing Webb Cabin		
			<i>G/L Account</i>	<i>Project</i>	<i>Amount</i> <i>Percent</i>
			01.345.5284 (Mowing Service)		100.00%

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Status	Quantity	U/M	Description	Unit Cost	Total Cost
Edit	22.0000	Each	Contracted Services	\$60.0000	\$1,320.00
			<i>Item Description</i> Mowing Choptank Marina		
			<i>G/L Account</i>	<i>Amount</i>	<i>Percent</i>
			02.342.5282 (CONTRACTUAL SERVICES)		100.00%
			<i>Project</i>		
Edit	16.0000	Each	Contracted Services	\$40.0000	\$640.00
			<i>Item Description</i> Mowing Marydel Conservation Area		
			<i>G/L Account</i>	<i>Amount</i>	<i>Percent</i>
			01.345.5284 (Mowing Service)		100.00%
			<i>Project</i>		
Edit	19.0000	Each	Contracted Services	\$120.0000	\$2,280.00
			<i>Item Description</i> Mowing - Jonestown		
			<i>G/L Account</i>	<i>Amount</i>	<i>Percent</i>
			01.345.5284 (Mowing Service)		100.00%
			<i>Project</i>		
Edit	22.0000	Each	Contracted Services	\$120.0000	\$2,640.00
			<i>Item Description</i> Mowing - Federalsburg Elem Ballfields		
			<i>G/L Account</i>	<i>Amount</i>	<i>Percent</i>
			01.345.5284 (Mowing Service)		100.00%
			<i>Project</i>		
Edit	20.0000	Each	Contracted Services	\$120.0000	\$2,400.00
			<i>Item Description</i> Mowing Harmony Community Park		
			<i>G/L Account</i>	<i>Amount</i>	<i>Percent</i>
			01.345.5284 (Mowing Service)		100.00%
			<i>Project</i>		

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Status	Quantity	U/M	Description	Unit Cost	Total Cost
Edit	20.0000	Each	Contracted Services	\$80.0000	\$1,600.00
			<i>Item Description</i> Mowing - Ganey's Wharf Boat ramp		
			<i>G/L Account</i>	<i>Project</i>	<i>Amount</i> <i>Percent</i>
			02.340.6041 (BOAT RAMP)		100.00%
Edit	18.0000	Each	Contracted Services	\$40.0000	\$720.00
			<i>Item Description</i> Mowing - Colonel Richardson Tomb		
			<i>G/L Account</i>	<i>Project</i>	<i>Amount</i> <i>Percent</i>
			02.340.6041 (BOAT RAMP)		100.00%
Edit	23.0000	Each	Contracted Services	\$60.0000	\$1,380.00
			<i>Item Description</i> Mowing- Armory		
			<i>G/L Account</i>	<i>Project</i>	<i>Amount</i> <i>Percent</i>
			01.345.5284 (Mowing Service)		100.00%
Edit	21.0000	Each	Contracted Services	\$100.0000	\$2,100.00
			<i>Item Description</i> Mowing Lockerman School Field		
			<i>G/L Account</i>	<i>Project</i>	<i>Amount</i> <i>Percent</i>
			01.345.5284 (Mowing Service)		100.00%
Edit	19.0000	Each	Contracted Services	\$40.0000	\$760.00
			<i>Item Description</i> Mowing Day Spring		
			<i>G/L Account</i>	<i>Project</i>	<i>Amount</i> <i>Percent</i>
			01.345.5284 (Mowing Service)		100.00%

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Status	Quantity	U/M	Description	Unit Cost	Total Cost
Edit	21.0000	Each	Contracted Services	\$100.0000	\$2,100.00
			<i>Item Description</i> Mowing Cedar Lane Park		
			<i>G/L Account</i> <i>Project</i>	<i>Amount</i>	<i>Percent</i>
			01.345.5284 (Mowing Service)		100.00%
Edit	19.0000	Each	Contracted Services	\$75.0000	\$1,425.00
			<i>Item Description</i> Mowing - Henderson Community Park		
			<i>G/L Account</i> <i>Project</i>	<i>Amount</i>	<i>Percent</i>
			01.345.5284 (Mowing Service)		100.00%
Edit	22.0000	Each	Contracted Services	\$150.0000	\$3,300.00
			<i>Item Description</i> Health and Public Services		
			<i>G/L Account</i> <i>Project</i>	<i>Amount</i>	<i>Percent</i>
			01.259.5282 (CONTRACTUAL SERVICES)		100.00%
Edit	20.0000	Each	Contracted Services	\$90.0000	\$1,800.00
			<i>Item Description</i> Mowing - Sheriffs Dept		
			<i>G/L Account</i> <i>Project</i>	<i>Amount</i>	<i>Percent</i>
			01.100.5282 (CONTRACTUAL SERVICES)		100.00%
Edit	28.0000	Each	Contracted Services	\$80.0000	\$2,240.00
			<i>Item Description</i> Mowing - Double Hills Road		
			<i>G/L Account</i> <i>Project</i>	<i>Amount</i>	<i>Percent</i>
			01.259.5282 (CONTRACTUAL SERVICES)		100.00%

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Status	Quantity	U/M	Description	Unit Cost	Total Cost
Edit	20.0000	Each	Contracted Services	\$60.0000	\$1,200.00
<i>Item Description</i> Mowing - DCT Building Property					
<i>G/L Account</i>			<i>Project</i>	<i>Amount</i>	<i>Percent</i>
01.259.5282 (CONTRACTUAL SERVICES)					100.00%
Edit	20.0000	Each	Contracted Services	\$40.0000	\$800.00
<i>Item Description</i> Mowing 404 Memorial					
<i>G/L Account</i>			<i>Project</i>	<i>Amount</i>	<i>Percent</i>
01.259.5282 (CONTRACTUAL SERVICES)					100.00%
Edit	24.0000	Each	Contracted Services	\$90.0000	\$2,160.00
<i>Item Description</i> Mowing - Courthouse					
<i>G/L Account</i>			<i>Project</i>	<i>Amount</i>	<i>Percent</i>
01.259.5282 (CONTRACTUAL SERVICES)					100.00%
Edit	20.0000	Each	Contracted Services	\$150.0000	\$3,000.00
<i>Item Description</i> Mowing - DES School Com. Park					
<i>G/L Account</i>			<i>Project</i>	<i>Amount</i>	<i>Percent</i>
01.345.5284 (Mowing Service)					100.00%
Edit	22.0000	Each	Contracted Services	\$40.0000	\$880.00
<i>Item Description</i> Mowing - 5th & Franklin					
<i>G/L Account</i>			<i>Project</i>	<i>Amount</i>	<i>Percent</i>
01.259.5282 (CONTRACTUAL SERVICES)					100.00%

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Edit	22.0000	Each	Contracted Services	\$150.0000	\$3,300.00
<i>Item Description</i> Mowing- Preston Elementary School Park					
<i>G/L Account</i>			<i>Project</i>	<i>Amount</i>	<i>Percent</i>
01.345.5284 (Mowing Service)					100.00%
Edit	20.0000	Each	Contracted Services	\$45.0000	\$900.00
<i>Item Description</i> Mowing - Federalsburg EMS Station					
<i>G/L Account</i>			<i>Project</i>	<i>Amount</i>	<i>Percent</i>
01.144.5418 (BLDG/GROUNDS MAINTENANCE)					100.00%

Level 8 **Level Description** Commissioners **Date** 3/18/2021 **Approval User** Margaret Roe

Subtotal \$54,345.00
Sales Tax \$0.00
Total Due \$54,345.00

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