

# The Ohio State University

## PURCHASE ORDER

<b>Business Unit</b>	<b>Purchase Order</b>	<b>PO Date</b>	<b>Change Order#</b>	<b>Page</b>
UNIV	503508AA99	08/25/17		1 / 1
<b>Payment Terms</b> 1/45 Net60				
<b>Freight Terms</b>			<b>State Ohio Tax Status</b>	
Service No Freight Charges			EXEMPT	
<b>Ship Via</b>		Best Way		
<b>Buyer:</b> ESTORES		<b>Phone:</b> 614/292-2694		

**Vendor:**

Ph: 614/421-1780

MAGNETIC SPRINGS WATER CO  
1917 JOYCE AVE  
COLUMBUS OH 43219**Ship To:** Bricker Hall-100  
190 N Oval Mall  
Columbus OH 43210**Bill To:** Email Preferred : apinvoices@osu.edu  
OSU Central Accounts Payable  
Stores Bldg. Room 120  
2650 Kenny Rd  
Columbus OH 43210

Contract : OSU 18-WATERSERVICES

Ln#-Sc#	Item/Description	Quantity	UOM	Unit Price	Extended Amt	Due Date
1 - 1	7112 Regular Hot & Cold Bottled Water Coolers	1.0000	Each	0.00000	0.00	09/24/17
2 - 1	1051 5 Gallon Bottles of Premium Drinking Water	60.0000	Each	3.04000	182.40	09/24/17
3 - 1	7009 4.5oz Paper Cups 200 per Unit	30.0000	Package	3.49000	104.70	09/24/17

PR#: 1234567

Contact Name: Cihon, Christine Mary

Contact Number: 614/688-8285

Contact Email: cihon.2@osu.edu

Delivery frequency--two 5 gallon bottles and two packs of cups every two weeks.

This Purchase Order is for the estimated requirements as specified above. The term of this Purchase Order shall commence on 07/01/2017 and terminate on 06/30/2018. The Ohio State University reserves the right to extend the Purchase Order a maximum of thirty (30) days beyond the normal expiration date.

Total PO Amount 287.10GL BU: UNIV    Org:50350    Fund:011000    Account: 62209  
Proj:                    Prog:                    User Def:**Unauthorized**