Purchase Order No. P2101495
This purchase order number must appear on all invoices, packages, lading and correspondence.

CONDITIONS OF PURCHASE:
1. In accepting this order, Seller acknowledges and agrees to abide by the Conditions of Purchase set forth here and as set forth in further detail on the University's website go.rowan.edu/RTC. All of the Conditions of Purchase cited both here and on the website constitute important parts of Seller's Agreement with the University and may materially affect Seller's rights and obligations with respect to Seller's transaction with the University. Seller should review the Conditions of Purchase and be sure Seller understands its rights and obligations before accepting this purchase order. Additionally, acceptance and conversion of this purchase order does not legally bind the University to Seller's terms and conditions unless a separate contract is executed prior to purchase order conversion. Consult with Seller's attorney if Seller has any questions. If Seller does not have web access, contact the Purchasing Office for a printed copy of the information.

2. Invoices must be sent via email to invoices@rowan.edu on day of shipment or mailed to Rowan University, Accounts Payable, 201 Mullica Hill Rd, Glassboro, New Jersey 08028. Please direct inquiries concerning invoices to 856-256-4115 or via email to invoices@rowan.edu. The University's preferred method of payment is Direct Deposit. Please submit your banking and remittance information to invoices@rowan.edu.

3. FOB Destination. Prices shall include all packing, handling and shipping charges FOB destination, freight prepaid and allowed unless otherwise specified herein.

NOTE TO SELLER: The University is a tax-exempt public educational institution. Tax Exempt #

For information about this PO, please contact:
Purchasing Department
201 Mullica Hill Rd, Glassboro, NJ 08028

BUYER: [Signature]

AUTHORIZED SIGNATURE(S)
Rowan University

CONDITIIONS OF PURCHASE:
This purchase order number must appear on all invoices, packages, lading and correspondence.

This PO was electronically approved by [Signature]

Page 1
**Invoice to:**  Rowan University  
Accounts Payable  
201 Mullica Hill Rd.  
Glassboro, New Jersey  08028  

**Date:**  08/18/20  
916335216  

**Seller:**  Home Depot USA Inc  
DBA The Home Depot Pro f/k/a Supplywor  
2455 Paces Ferry Road  
Boston MA 02241-5133  

**Ship To:**  Laurel Hall #201-210  
Laurel Hall #201-210  
Laurel Hall 2  
201 Mullica Hill Road  
Glassboro NJ 08028  

**DELIVERY:**  8 a.m. - 3 p.m. Mon.-Fri.  24-hour notice for large deliveries is requested.  

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<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
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<td>1,260.00 EA</td>
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<td>14,767.20</td>
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<td>252.00 EA</td>
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</table>

**DISCOUNT:**  .00  
**ADDL CHARGES:**  .00  
**TOTAL TAXES:**  .00  

**PO Total:**  249,604.80  

**NOTE TO SELLER:**  The University is a tax-exempt public educational institution. Tax Exempt # [redacted]  

For information about this PO, please contact:  
Purchasing Department  
201 Mullica Hill Rd, Glassboro, NJ 08028  

**BUYER:**  [redacted]  

**Authorized Signature (s)**  
Rowan University  

This PO was electronically approved by [redacted]  
Page 2