

Heritage Office Complex  
Office of Central Services  
2660 Riva Road, 3<sup>rd</sup> Floor  
Annapolis, MD 21401  
Phone (410) 222-7620  
Fax (410) 222-7624

**Andrew Hime**  
**Purchasing Agent**

May 10, 2019

C N Robinson Lighting Supply, Co.  
Attn: Peter Gray  
PO Box 62214  
Baltimore, MD 21264


**Re: Blanket No. 4831**  
**Lamps & Ballasts**

Dear Mr. Gray:

Enclosed is your copy of Blanket Change Order Number 4831-007-OB, which covers the contract for the above mentioned procurement in accordance with terms, conditions, and specifications.

This Change Order is in accordance with Section 2.15 of the bid specification and your request for a price sheet adjustment.

If you have any questions regarding this matter, please contact me at (410) 222-7638

Sincerely,  
ANNE ARUNDEL COUNTY, MARYLAND  
  
Crystal Vance  
Buyer III

CV/lw

# Purchase Order

## Anne Arundel County, Md.

ALL INVOICES MUST INCLUDE  
A PURCHASE ORDER NUMBER  
Page - 1

Mail Original Invoices To:  
Finance Office, A.A.CO.  
P.O. Box 2700  
Annapolis, Md. 21404

Heritage Office Complex  
2660 Riva Road, 3rd Floor  
Annapolis, Md. 21401  
(410) 222-7620  
Fax (410) 222-7624

PURCHASE ORDER NUMBER:

4831 - 007 - OB

P.O. No. C.O. No.  
(If Any)

MUST APPEAR ON ALL INVOICES,  
PACKAGING LISTS AND PACKAGES.

Duplicate Invoices To  
"Delivered To" Location

TO: C N ROBINSON LIGHTNG SUPPLY CO  
PO BOX 62214  
BALTIMORE MD 21264-2214

Vendor Number  
111083

Date 05/10/19	Date Required 04/23/18	See Account Charged Below	Branch Plant/Project 9992	Originator PHWILS87	Buyer 522229
Req. No.	Blanket Contract #	Transportation DELIVERED		NET 30	Terms

DELIVERED

AS PER BLANKET ORDER RELEASE

Item No.	Quantity	UM	Description	Price Per Unit	Extension
11.000		EA	NEW PRICE SHEET	0.0000	

THIS CONTRACT IS AMENDED TO REPLACE  
"PS-500-LED EFFECTIVE 3/14/2016" WITH PRICE  
SHEET, "PS-500-LED EFFECTIVE 2/15/2019" &  
TO REPLACE "PS 100U EFFECTIVE 5/1/17" WITH  
PRICE SHEET "PS100U EFFECTIVE 2/8/19. NEW  
PRICE SHEET SHALL BE EFFECTIVE AS OF 5/1/19

\*\*\*

VENDOR CONTACT: PETER GRAY  
410-242-4172 - OFC  
410-644-8827 - FAX

\*\*\*

BUYER CONTACT: APRIL MOLLEY  
410-222-4381 - OFC  
410-222-7624 - FAX

9992.4933

The terms and conditions on the reverse side hereof shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.

TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable.  
No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6000-878

By Crystal Vana 5/10/19  
Authorized Signature Date

# Purchase Order

## Anne Arundel County, Md.

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Req. No.	Blanket Contract #	Transportation DELIVERED	Terms NET 30		

Item No.	Quantity	UM	Description	Price Per Unit	Extension
				<b>TOTAL PRICE:</b>	<b>0.00</b>

~~The terms and conditions on the reverse side hereof shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.~~ *CV*

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By Crystal Vana 5-10-19  
Authorized Signature Date