



Purchase Order

Number **270207**
 Date **03/09/2016**

Agent Name	Agent Phone	Agent Email
Jody Lea McNaughton	515-239-1298	jody.mcnaughton@dot.iowa.gov

Ship To	Send Invoice To	Vendor
AMES DISTRIBUTION CENTER RECEIVING 800 LINCOLN WAY AMES, IA 50010	Purchasing Section 800 Lincoln Way Ames, IA 50010	BLUEPRINT HOMES LLC 872 S BALSAM ST WEST DES MOINES , IA 50266

Delivery On or Before	Payment Terms	Shipping Terms	Contract #	Proposal #
04/09/2016	Net 30 Days	FOB Destination/Freight Prepaid		16024

Line	Quantity	Unit	Description	Part #	Price	Amount
1	1	Lot	Contractor to provide and install window sill protectors per plans and scope of work provided		\$6,528.00	\$6,528.00

Total: \$6,528.00

Comments or Special Instructions
 work to be coordinated through Ashley Smelser 515-239-1270

Signed: 

 Renee R Shirley, Purchasing Director