



HAYWOOD COUNTY

PURCHASE REQUISITION

	DATE REQUESTED :	11/30/2017		DATE WANT	ED :		
					(FOR PURCHAS	ING U	SE ONLY)
QUAN	NTITY DESCRIPTION	ITEM#	ACCOUN	NT	UNIT PRICE	EX	TENSION
						\$	_
1	JONATHAN CRK PROPERTY -		114920-56	9900-ECD2	8,125.00		8,125.00
	CONSTRUCTION @ ENTRANCE WITH	STONE, CULVERT & SILT					
	FENCE PER QUOTE (BEST OF 2 QUO	TES) - PART OF					2
	SOIL RECLAM PRJ						-
							•
							-
							-
							-
			-				
				CAN THE RESERVE OF THE PARTY OF			-
							•
							-
	TOTAL					\$	8,125.00
SUG	GESTED BIDDERS:	<u> </u>	FOR PUR	CHASING USE	ONLY		
	RABBITSKIN ENTERPRISE		VENDOR #	#	29497		
21.115	TANIAN OF COUNTY	OOMBODY	P.O. #		1805-80		
SHIP	TO: HAYWOOD COUNTY	GOV BODY	ATTACHM	ENTO			
			ATTACHW	ICINIO			
HEF	REBY CERTIFY THAT THE ARTICLES N	AMED IN				MIC.	
THIS	WITHDRAWAL ARE NECESSARY FOR	THE					
OPE	RATIONS OF THIS DEPARTMENT.						
		(1				
Donn	na Corpening per approval signature by _o	Toel Stashburn on quote)	Donna Co	oxpenina		
	ARTMENT HEAD OR DESIGNEE	· · · · ·	4		IG MANAGER		
		\					
			V				
	21100119		= 102		14/00/47		
	11/30/17			-	11/30/17		
	DATE						



215 N MAIN STREET

ORIGINAL

Purchase Order

Fiscal Year 2018

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of 1

Revisions 000

THIS NUMBER MUST APPEAR ON ALL INVOICES.
PACKAGES AND SHIPPING PAPERS.

Purchase Order#

00180483-000

Delivery must be made within doors of specified destination.

Expiration Date 06/30/2018

RABBITSKIN ENTERPRISE LLC STEVE J MILLER 4842 JONATHAN CREEK RD WAYNESVILLE, NC 28785

COURTHOUSE-THIRD FLOOR

WAYNESVILLE, NC 28786

HAYWOOD COUNTY GOVERNING BODY

HAYWOOD COUNTY GOVERNING BODY 215 N MAIN STREET COURTHOUSE-THIRD FLOOR WAYNESVILLE, NC 28786

Vendor Phone Number Vendor Fax Number Requisition Numb		
	J CRK PROP ENTRNCE CONSTRC	were s
Date Ordered Vendor Number Date Required Freight		
11/30/2017 29497	GOVERNING BODY	(a) mily
Item# JONATHAN CREEK PROPERTY - CONSTRUCTION AT ENTRANCE WITH STONE, CULVERT & SILT FENCE PER QUOTE (BEST OF 2 QUOTES) - PART OF SOIL RECLAMATION PROJECT GB J CRK PROP ENTRNCE HAYWOOD COUNTY GOVERNING BODY 215 N MAIN STREET COURTHOUSE-THIRD FLOOR WAYNESVILLE, NC 28786 Phone: 828-452-6625 FAX: 828-452-6715 11 -4920-569900-EcD2 \$8,12	1.0 EA \$8,125.00000 \$8,125	
Purchase Order Total	\$8,125	.00

This agreement has been preaudited in the manner required by the local government budget and fiscal control act.

Finance Officer Signature

Terms and Conditions are affached. APPROVED FOR ISSUE.

Purchasing Agent Signature

VENDOR COPY



ORIGINAL

Purchase Order

Fiscal Year 2018

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of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order# 00180483-000

B L T O GB HAYWOOD COUNTY GOVERNING BODY 215 N MAIN STREET COURTHOUSE-THIRD FLOOR WAYNESVILLE, NC 28786

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0 RABBITSKIN ENTERPRISE LLC STEVE J MILLER 4842 JONATHAN CREEK RD WAYNESVILLE, NC 28785 SHIP

HAYWOOD COUNTY GOVERNING BODY 215 N MAIN STREET COURTHOUSE-THIRD FLOOR WAYNESVILLE, NC 28786

T.				O				
Vendor I	hone Number	Vendor Fax Number	Requisition Number			Delivery Reference		
11/30/20	17 2949	7	ber Date Required Freight Method/Term			GOVERNING BODY		
1 0	JONATHAN CRI CONSTRUCTIO CULVERT & SIL QUOTES) - PAR GB J CRI HAYM 215 N COUF WAYN	EEK PROPERTY - IN AT ENTRANCE W IT FENCE PER QUO IT OF SOIL RECLAN IN PROPENTRINCE WOOD COUNTY GO I MAIN STREET RTHOUSE-THIRD FL NESVILLE, NC 28786 IS 828-452-6625 FAX INECD2	OTE (BEST OF 2 MATION PROJECT VERNING BODY LOOR	1.0	EA EA	\$8,125,00000	\$8,125.00	

Purchase Order Total

\$8,125.00

Rabbitskin Enterprises L.L.C.

4842 Jonathan Creek Rd. / Waynesville, NC 28785 Office/Fax (828) 926-6546 • Cell (828) 421-0424

Destat a quoter

Proposal

		Page No.	of Pages				
PROPOSAL SUBMITTED TO		PHONE	DATE II OS O				
Hayward Country			11-28-17				
STREET	•	JOB NAME					
	···	Jonathan Creek Soil A	eclamition project				
CITY, STATE AND ZIP CODE		LIGHT OCATION					
		Jonathan Creek Rd					
ARCHITECT	RCHITECT DATE OF PLANS		JOB PHONE				
H		Mris Road					
We hereby propose to furnish materials and labor r	necessary for the completion of:						
X Construction E	Construction Enterance.						
3" Ctana ("11 d	on willing	undernoth					
001111	En la	S CACADO A MODELLA	•				
Minimum do Wide	· Oulong						
40' double into c	ulvera.						
		S P	1725				
		47.60					
•							
d-T 0000	otleg 2000' Si	It fence					
St. Irstall approxim	adear ox coo ox	et terco					
buried (a" door	wy la hoge	ive					
KI TOUL	1 1	1271 pertout					
1-105F FUE		X ID HEV 1002					
	U						
		. ₽€	o400				
	4 0.100						
			*				
WE PROPOSE hereby to furnish material and la	bor - complete in accordance with above sp	pecifications, for the sum of:	0/25 0				
	dollars (s X) A						
Payment to be made as follows:	- VI						
	All malerial is guaranteed to be as specified. All work to be completed in a substantial of the proper according to specifications submitted par standard practices.						
T							
Due a Compl							
All malerial is guaranteed to be as specified. All work							
Any alteration or deviation from above enecifications	involving extra costs will be ex-	Authorized Signature	<u> </u>				
ecuted only upon written orders, and will become an estimate. All agreements conlingent upon strikes, a	accidents, or delays beyond our	Note: This proposal may be	7				
control. Owner to carry fire, tornado and other neces- fully covered by Workmen's Compensation Insurance	sary insurance. Our workers are	withdrawn by us if not accepted within	days.				
CONTRACTOR OF THE PROPERTY OF							
ACCEPTANCE OF PROPOSAL The above tions are satisfactory and are hereby accepted. You	e prices, specifications and condi- are authorized to do the work as						
specified. Payment will be made as outlines above.		Signature	west in				
11/20/00	17.	dir					
Date of Acceptance	//	Signature					