



DARTMOUTH

Federal Tax ID #02-0222111
PROCUREMENT SERVICES
7 LEBANON STREET, SUITE 313
HANOVER, NEW HAMPSHIRE 03755
TEL: 603-646-2811 FAX: 603-646-3810

STANDARD PURCHASE ORDER

Purchase Order No: **1208508** Revision No: **0**

ISSUED TO:

Chameleon Studios LLC

P O Box 544

HANOVER, NH 03755

United States

Attn:

Phone: 267 7023475

Ordering Fax #

SHIP TO:

Dartmouth College
MOORE
Dartmouth College Moore Hall
Hanover, NH 03755
United States

BILL TO:

A&S Finance Ctr
Dartmouth College
27 N College Street
Hanover, NH 03755
Attn: Wentworth Suite 308
Phone: 603-646-2028
Fax: 603-646-3488

STANDARD INSTRUCTIONS FOR PURCHASE ORDER:

Dartmouth College *Standard Purchase Order Terms and Conditions* and *Information Security Requirements* apply (hereinafter referred to as "T's & C's"). **Supplier shall be deemed to have accepted Dartmouth College Standard T's & C's by acknowledgement or commencement of performance of the order.**

To obtain a copy of Dartmouth College T's & C's, contact your buyer or visit:

<http://www.dartmouth.edu/~control/policies/terms-cond-purch.html>

For initial PO's, the P.O. DATE provided below determines the effective period of T's & C's to be applied. For any subsequent PO revisions, the REVISION DATE determines the T's & C's effective period for the revised content. Any inconsistent or additional terms included in any quote, acknowledgment, or other vendor communication do not apply unless accepted by Dartmouth in writing.

PLEASE ENSURE INVOICES AND ALL CORRESPONDENCE REFERENCE(S) THE PURCHASE ORDER NUMBER.

SHIPPING INSTRUCTIONS: Follow buyer's shipping instructions. Note shipping details at line level.

ORDER ACKNOWLEDGEMENT REQUIRED. Send email to the Deliver To contact email address.

P.O. DATE	REVISION DATE	SHIPPED VIA	FOB TERMS	FREIGHT TERMS
25-SEP-2015 09:04:48		Best Way	Delivered	Prepaid
BUYER: Arlene Marsh	EMAIL:	PHONE:	FAX: 603 646-3810	TERMS: NET30

Order Note to Supplier: ATTN; CHAMELEON STUDIO PLEASE SIGN YOUR PROPOSAL DATED 9/24/15; PLEASE SEND TO
PROCUREMENT.SERVICES@DARTMOUTH.EDU ATTN; PO 1208508

LINE NO:	QTY	UOM	PART NUMBER	DESCRIPTION OF GOODS OR SERVICES	UNIT PRICE (USD)	EXT PRICE	TAX
1	2500	EACH	consulting website design	Website design & implementation Contextural Dynamics Lab at Dartmouth per your proposal dated 9/24/15 signed by David J Bucci RE: Contract for WEBSITE Creation.	1.00	2,500.00	N

UN NUMBER:

UN DESC:

HAZARD CLASS:

Line Note to Supplier: ATTN; CHAMELEON STUDIO PLEASE SIGN YOUR PROPOSAL DATED 9/24/15; PLEASE SEND TO
PROCUREMENT.SERVICES@DARTMOUTH.EDU ATTN; PO 1208508

DELIVER TO:

By 26-SEP-2015 17:00:00 to

Qty: 2500 to Moore Hall, Room 103 Jeremy Manning, Jeremy.R.Manning@Dartmouth.edu,

Total:

2,500.00