

TOWN OF VIENNA, VIRGINIA

127 CENTER STREET SOUTH, VIENNA, VIRGINIA 22180
 PH: (703) 255-5755 FAX: (703) 255-5729



PAGE 1
PURCHASE ORDER NUMBER 07-0244
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND CORRESPONDENCE.

PURCHASE ORDER

PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NUMBER	VENDOR NUMBER	DESCRIPTION
04/04/07			5278	FIREWORKS DISPLAY

VENDOR: SCHAEFER PYROTECHNICS, INC
 376 HARTMAN BRIDGE ROAD
 RONKS, PA 17572

SHIP TO: PARKS & RECREATION DEPARTMENT
 TOWN OF VIENNA
 120 CHERRY STREET SE
 VIENNA, VA 22180
 ATTN: CATHY SALGADO

CONFIRMATION	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT
N	N		NET 30 DAYS	DESTINATION
QUANTITY	UNIT OF MEASURE	COMMODITY CODE	UNIT PRICE	EXTENSION

PER TERMS, CONDITIONS AND SPECIFICATIONS OF IFB 04-03
 RENEWAL YEAR #3

1.00	LS	9529.0000	9.529.00
ITEM NO.001	Fireworks Display on July 4, 2007		

SUBTOTAL 9.529.00
 Items complete and in good condition FREIGHT 0.00
 TAX 0.00
 Signed _____ PURCHASE ORDER TOTAL 9.529.00
 Dept. Head Date

ORGANIZATION	ACCOUNT	PROJECT	PROJECT ACCOUNT	AMOUNT
10715	47707			9.529.00
TOTAL PURCHASE ORDER				9.529.00

BY Maria Depewon
 PURCHASING AGENT

METHOD OF PAYMENT: Upon satisfactory delivery of the merchandise and/or satisfactory completion of services, all invoices and statements shall reference the purchase order number and be submitted to:
 Town of Vienna Accounts Payable, 127 Center Street S, Vienna, Virginia 22180

Federal Tax ID#: 54-6001654
 SUBJECT TO TERMS AND CONDITIONS
 ENDORSED ON REVERSE SIDE

PURCHASE ORDER

TOWN OF VIENNA, VIRGINIA
 127 CENTER STREET SOUTH, VIENNA, VIRGINIA 22180
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PAGE	1
PURCHASE ORDER NUMBER	06-0274
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PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NUMBER	VENDOR NUMBER	DESCRIPTION
05/10/06			5278	FIREWORKS 7/4/06 IFB04-03

VENDOR: SCHAEFER PYROTECHNICS, INC
 376 HARTMAN BRIDGE ROAD
 RONKS, PA 17572

SHIP TO: PARKS AND RECREATION DEPARTMENT
 TOWN OF VIENNA
 120 CHERRY STREET SE
 VIENNA, VA 22180
 ATTN: CATHY SALGADO

CONFIRMATION	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT
N	N		NET 30 DAYS	DESTINATION
QUANTITY	UNIT OF MEASURE	COMMODITY CODE	UNIT PRICE	EXTENSION

Per terms, conditions, and specifications of IFB 04-03

Renewal year #2

1.00	LS	9324.0000	9.324.00
ITEM NO.001	Fireworks Display July 4, 2006		

Please cut check and give to Parks and Rec. for hand delivery on July 4, 2006. Thanks! SJZ 6/2006

SUBTOTAL 9.324.00
 FREIGHT 0.00
 TAX 0.00
 PURCHASE ORDER TOTAL 9.324.00

ORGANIZATION	ACCOUNT	PROJECT	PROJECT ACCOUNT	AMOUNT
10715	47707			9.324.00
TOTAL PURCHASE ORDER				9.324.00

BY *Cathy Salgado*
 PURCHASING AGENT

METHOD OF PAYMENT: Upon satisfactory delivery of the merchandise and/or satisfactory completion of services, all invoices and statements shall reference the purchase order number and be submitted to:
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PAGE 1
 PURCHASE ORDER NUMBER
 05-0177
 THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND CORRESPONDENCE



PURCHASE ORDER

ORDER DATE	DATE REQUIRED	REQUISITION NUMBER	VENDOR NUMBER	DESCRIPTION
04/05/05			5278	RFP 04-03 7/4/05 DISPLAY

VENDOR: SCHAEFFER PYROTECHNICS, INC
 376 HARTMAN BRIDGE ROAD
 RONKS, PA 17572

SHIP TO: PARKS AND RECREATION DEPARTMENT
 TOWN OF VIENNA
 120 CHERRY STREET SE
 VIENNA, VA 22180
 ATTN: CATHY SALGADO

CONFIRMATION	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT
N	N		NET 30 DAYS	DESTINATION
QUANTITY	UNIT OF MEASURE	COMMODITY CODE	UNIT PRICE	EXTENSION

1.00	LS		9000.0000	9.000.00
ITEM NO.001	Fireworks Display July 4, 2005 - per terms conditions and specifications of RFP 04-03 Renewal year 1			

Please give check to Parks Recreation

Cats
 SUBTOTAL 9,000.00
 FREIGHT 0.00
 TAX 0.00
 PURCHASE ORDER TOTAL 9,000.00

ORGANIZATION	ACCOUNT	PROJECT	PROJECT ACCOUNT	AMOUNT
10715	47707			9,000.00
TOTAL PURCHASE ORDER				9,000.00

BY 
 PURCHASING AGENT

METHOD OF PAYMENT: Upon satisfactory delivery of the merchandise and/or satisfactory completion of services, all invoices and statements shall reference the purchase order number and be submitted to:
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 DEPARTMENT

PURCHASE ORDER

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PAGE	1
PURCHASE ORDER NUMBER	04-0144
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND CORRESPONDENCE.	

PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NUMBER	VENDOR NUMBER	DESCRIPTION
03/16/04			5278	July 4th, 2004 Fireworks

VENDOR: SCHAEFER PYROTECHNICS, INC
 376 HARTMAN BRIDGE ROAD
 RONKS, PA 17572

SHIP TO: PARKS AND RECREATION DEPARTMENT
 TOWN OF VIENNA
 120 CHERRY STREET SE
 VIENNA, VA 22180
 ATTN: CATHY SALGADO

CONFIRMATION	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT
N	N		NET 30 DAYS	DESTINATION
QUANTITY	UNIT OF MEASURE	COMMODITY CODE	UNIT PRICE	EXTENSION

Per terms and conditions of RFP 04-03

Approved by Town Council 3/15/04. Item 9

1.00	LS		9000.0000	9,000.00
ITEM NO.001	July 4th 2004 Fireworks Display			

*Please cut check
 and hand deliver
 to Cathy. Thanks!*

6/18/04

[Signature]

SUBTOTAL	9,000.00
FREIGHT	0.00
TAX	0.00
PURCHASE ORDER TOTAL	9,000.00

ORGANIZATION	ACCOUNT	PROJECT	PROJECT ACCOUNT	AMOUNT
10715	47707			9,000.00
TOTAL PURCHASE ORDER				9,000.00

BY *[Signature]*
 PURCHASING AGENT

MODE OF PAYMENT: Upon satisfactory delivery of the merchandise and/or
 completion of services, all invoices and statements shall
 include the purchase order number and be submitted to:
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PURCHASE ORDER

1
PURCHASE ORDER NUMBER
03-0210
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND CORRESPONDENCE.

PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NUMBER	VENDOR NUMBER	DESCRIPTION
03/18/03			5278	2003 FIREWORKS

VENDOR	SCHAEFER PYROTECHNICS, INC 360 SAWMILL ROAD STRASBURG PA 17579	SHIP TO	PARKS AND RECREATION DEPARTMENT TOWN OF VIENNA 120 CHERRY STREET SE VIENNA, VA 22180 ATTN: CATHY SALGADO
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INFORMATION	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT
N	N		NET 30 DAYS	DESTINATION
QUANTITY	UNIT OF MEASURE	COMMODITY CODE	UNIT PRICE	EXTENSION

PER CONTRACT RENEWAL AS APPROVED BY TOWN COUNCIL ON MARCH 17, 2003

ITEM NO.001	1.00	LS	JULY 4, 2003 FIREWORKS DISPLAY NOT TO EXCEED \$8,137.50 FOR SHOW DISPLAY DATE 7/4/03 RAIN DATE 7/5/03	8137.5000	8,137.50
ITEM NO.002	1.00	LS	RAIN POSTPONEMENT FEE	813.7500	813.75

SUBTOTAL	8,951.25
FREIGHT	0.00
TAX	0.00
PURCHASE ORDER TOTAL	8,951.25

ORGANIZATION	ACCOUNT	PROJECT	PROJECT ACCOUNT	AMOUNT
10715	47707			8,951.25
TOTAL PURCHASE ORDER				8,951.25

BY PURCHASING AGENT

METHOD OF PAYMENT: Upon satisfactory delivery of the merchandise and/or satisfactory completion of services, all invoices and statements shall reference the purchase order number and be submitted to:
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