

Bill To:
 Johns Hopkins Enterprise
 JH A/P Shared Service Center
 P O Box # 33499
 Baltimore, MD 21218



Purchase Order
 PO No.: **2000040684**
 PO Date: 01/25/2007
 Version: 1
 This number must appear on all documents pertaining to this order.

Vendor: 1006467
 LOANE BROTHERS
 1625 UNION AVE
 BALTO, MD 21211
 Phone: 410-266-8200 Fax: 410-366-5203
 Contact:

Ship To:
 Johns Hopkins Enterprise
 Attn: Yolanda Barnes
 Rm.: B179 Floor: Basement Bldg.: Blalock
 600 N. Wolfe Street
 Baltimore, MD 21287

Terms: Net 30 JHU & JHHS Delivery Date: 05/20/2007 Buyer: Michael Lang
 FOB DESTINATION Phone:
 E-mail: MLANG1@JOHNSHOPKINS.EDU

Line	Order Quantity	Unit	Vendor Part no.	Item Description	Unit Price	Per	Tax	Ext. Price Without Tax
1	6,600	EA	-	Tent rental - for the Mobile MRI	1.00	1	0.00	6,600.00

Sample PO

Item Total:	6,600.00	Tax Total:	0.00	Grand Total:	6,600.00 USD
No Collect Shipments Accepted. No change in this order valid unless in writing and signed by Johns Hopkins Purchasing Agent. Federal Excise Tax Exemption Certificate xx-730128F, if applicable, shall apply to this purchase. Maryland State Tax Exemption Certificates are available at http://ssc.jhmi.edu/supplychain/forms/jhhs_tax_exemption_cert.pdf By accepting this order, you have agreed to abide by Johns Hopkins Health System terms & conditions available at http://ssc.jhmi.edu/supplychain/terms-jhhs.html				 Authorized Signature:	