



**WAKE COUNTY PUBLIC SCHOOL SYSTEM**  
 1551 ROCK QUARRY ROAD  
 RALEIGH, NC 27610-4145

**PURCHASE ORDER**

**189115**

Page 1 of 1

INVOICE  
TO

**WAKE COUNTY PUBLIC SCHOOL SYSTEM**  
**ACCOUNTING DEPARTMENT**  
 110 CORNING ROAD  
 CARY, NC 27518

**PAYMENT TERMS**  
Net 30

**PO REVISION**  
0

CORRECT PURCHASE ORDER AND STOCK NUMBERS MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS. CONDITIONS AND BILLING INSTRUCTIONS ON REVERSE.

TO

BOXLEY BOLTON & GARBER LLP REAL ESTATE TRUST ACCT  
 PO DRAWER 1429  
 RALEIGH, NC 27602

SHIP  
TO

Real Estate Services  
 1429 Rock Quarry Road, Suite 116  
 Raleigh, NC 27610

| DATE      | FOB         | FREIGHT TERMS | FOR QUESTIONS REGARDING THIS ORDER CONTACT     |
|-----------|-------------|---------------|--|
| 10-AUG-16 | Destination | Prepaid       | Adams, Kris, kwadams@wcpss.net<br>919-588-3457 |

WCPSS Deliver To Only: Parker, Ms. Betty L

Real Estate Services (BETTY PARKER)

| LINE | WCPSS ITEM NO | WCPSS ACCOUNT CODE<br>ITEM DESCRIPTION | QTY | UOM | UNIT PRICE | AMOUNT |
|------|---------------|--|-----|-----|------------|--------|
|------|---------------|--|-----|-----|------------|--------|

|   |  |  |         |        |      |  |
|---|--|--|---------|--------|------|--|
| 1 |  | 04.6570.861.511.0746.0840.000<br>TO ENCUMBER FUNDS FOR PURCHASE OF 4 PARCELS TOTALING 12.13 ACRES, MORE OR LESS, LOCATED ON THE SOUTHERN SIDE OF CAPITAL BLVD, EAST OF THE FENTON ST INTERSECTION IN RALEIGH OWNED BY MURRAY INVESTMENT CO NO. 2 LLC (WITH BUILDINGS OF 72,226 SQ FT.) HAVING WAKE COUNTY PINS: 1714-37-1388, 1714-37-2566, 1714-37-5678 & 1714-37-2161. SITE WILL BE A FUTURE COMMUNITY RESPONSIVE SCHOOL SITE.<br><br>EST. FUNDING NEEDED:<br>PURCHASE PRICE: \$6,351,695<br>EST. TITLE PREMIUM: \$15,879.24<br>EST. WC 2017 TAXES: \$28,789.76<br>WAKE COUNTY DEED RECORDING FEES: \$26<br><br>PLEASE RELEASE EARNEST MONEY IN THE AMOUNT \$25,000.00 IMMEDIATELY - BOE APPROVAL 8/16/16<br><br>WCPSS AS AN AGENT TO WAKE COUNTY SALES TAX IS NOT SHOWN ON THIS PURCHASE ORDER BUT SUPPLIERS INVOICE SHOULD REFLECT NC SALES AND USE OF 6.75% | 6396390 | Dollar | 1.00 |  |
|---|--|--|---------|--------|------|--|

\_\_\_\_\_  
 RECEIVER'S SIGNATURE Certifying that the above Goods or services has been received

\_\_\_\_\_  
 DATE

PARTIAL

FINAL

\_\_\_\_\_  
 BUDGET MANAGER'S SIGNATURE Certifying Receipt and that all regulations set forth by the Finance Manual and Board Policy were followed

\_\_\_\_\_  
 DATE

**MATERIAL RECEIVING REPORT**