<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>ITEM #</th>
<th>ACCOUNT</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>JONATHAN CRK PROPERTY - CONSTRUCTION @ ENTRANCE WITH STONE, CULVERT &amp; SILT FENCE PER QUOTE (BEST OF 2 QUOTES) - PART OF SOIL RECLAM PRJ</td>
<td>114920-569009-EC02</td>
<td></td>
<td>8,125.00</td>
<td>8,125.00</td>
</tr>
</tbody>
</table>

**TOTAL**

**FOR PURCHASING USE ONLY**

<table>
<thead>
<tr>
<th>VENDOR #</th>
<th>P.O. #</th>
</tr>
</thead>
<tbody>
<tr>
<td>23497</td>
<td>100</td>
</tr>
</tbody>
</table>

**SHIP TO:** HAYWOOD COUNTY GOV BODY

**ATTACHMENTS**

I HEREBY CERTIFY THAT THE ARTICLES NAMED IN THIS WITHDRAWAL ARE NECESSARY FOR THE OPERATIONS OF THIS DEPARTMENT.

Donna Cooper

Purchasing Manager

11/30/17

11/30/17
## Purchase Order

**Fiscal Year:** 2018  
**Page:** 1 of 1  
**Order Number:** 00180483-000  
**Expiration Date:** 06/30/2018

Delivery must be made within doors of specified destination.

| Vendor Name              | 215 N MAIN STREET  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>RABBITSKIN ENTERPRISE LLC</td>
<td>COURTHOUSE-THIRD FLOOR WAYNESVILLE, NC 28786</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>STEVE J MILLER</td>
<td>WAYNESVILLE, NC 28786</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Vendor Telephone Number  | 4842 JONATHAN CREEK RD  
|--------------------------| WAYNESVILLE, NC 28786 |

<table>
<thead>
<tr>
<th>Receipt Number</th>
<th>00180483-000</th>
</tr>
</thead>
</table>

| Date Ordered   | 11/30/2017  
|----------------|-------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Vendor Number  | 29497  
|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|

<table>
<thead>
<tr>
<th>Description/Part No.</th>
<th>Qty</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>JONATHAN CREEK PROPERTY - CONSTRUCTION AT ENTRANCE WITH STONE, CULVERT &amp; SILT FENCE PER QUOTE (BEST OF 2 QUOTES) - PART OF SOIL RECLAMATION PROJECT</td>
<td>1.0</td>
<td>EA</td>
<td>$8,125.00000</td>
<td>$8,125.00</td>
</tr>
</tbody>
</table>

**GB J CRK PROP ENTRANCE CONSTRC  
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 |  
$8,125.00 |

**Purchase Order Total:** $8,125.00

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

[Signature]  
Finance Officer Signature

[Signature]  
Purchasing Agent Signature

**VENDOR COPY**
**Purchase Order**

**Fiscal Year 2018**

**Purchase Order #** 00180483-000

---

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

---

**0**

**RABBITSKIN ENTERPRISE LLC**
STEVE J MILLER
4842 JONATHAN CREEK RD
WAYNESVILLE, NC 28786

---

**Vendor**

**Date Ordered** 11/30/2017
**Vendor Number** 29497
**Date Required**
**Freight Method/Terms**

<table>
<thead>
<tr>
<th>Item#</th>
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</tr>
</tbody>
</table>

---

**Purchase Order Total**

$8,125.00

---

**Purchasing COPY**
Rabbitskin Enterprises L.L.C.
4842 Jonathan Creek Rd. / Waynesville, NC 28785
Office/Fax (828) 926-6545 • Cell (828) 421-0424

Proposal

PROPOSAL SUBMITTED TO: Hagood County
STREET:
CITY, STATE AND ZIP CODE:
ARCHITECT:
DATE OF PLANS:

PHONE:
JOB NAME: Jonathan Creek-Silt Reclamation project
JOB LOCATION: Jonathan Creek Rd

DATE: 11-28-19

We hereby propose to furnish materials and labor necessary for the completion of:

* Construction Entrance
  3" stone 2" deep with matting underneath
  Minimum 20' Wide, 50' long
  40' double wall culvert
  $2725

* Install approximate 200' Silt fence
  buried 3" deep with 4" bagpipe
  3" T-post every 10'
  $5400

WE PROPOSE $8125.00

Payment to be made as follows:

Due to completion of job

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon timely, accurate, or delays beyond our control. Owner to carry his, his agents and all necessary insurance. Our workers are fully covered by Workers' Compensation Insurance.

 ACCEPTANCE OF PROPOSAL. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as outlined above.

Date of acceptance: 11/29/2017

Authorized Signature: [Signature]
Note: This proposal may be withdrawn by us if not accepted within 30 days.

Signature: [Signature]