

ACCOUNTING DEPARTMENT

NEWPORT NEWS, VA 23606-3041

12465 WARWICK BLVD

В

L

Ē

Т

0

V

Ē

N D O R ORIGINAL

Purchase Order

Revisions 000 Buyer: Antonio Palmer Fiscal Year 2023

CAREER & TECHNICAL

12465 WARWICK BLVD

NEWPORT NEWS, VA 23606-3041

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order #

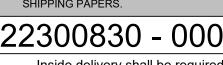
S

Ĥ

I P

Т

0



Inside delivery shall be required unless otherwise specified below. NNPS FIN: 54-1398784

CAREER & TECHNICAL EDUCATION CONSORTIUM OF STATES CTECS 1866 SOUTHERN LANE DECATUR, GA 30033-4033

Discount Percent Days to Discount Days to Net 30 0.000 0 Vendor Phone Number **Requisition Number** Vendor Fax Number **Delivery Reference** 404-679-4501 1404-679-4556 12301187 S. HALES, 757-283-7850 Date Ordered Vendor Number Freight Method/Terms Department/Location Date Required **INSIDE DEL/MLES** 01/13/2023 7656 01/06/2023 **CAREER & TECHNICAL** Item# Description/PartNo QTY UOM Unit Price Extended Price 1 BLANKET DOCKET FOR WRS TESTING (TEST PRE-TEST, 25,000.0 LOT \$1.00 \$25,000.00 RETAKE TEST) The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading THIS PURCHASE ORDER INCORPORATES THE ATTACHED ESTIMATE FOR CTECS WORKPLACE READINESS SKILLS ASSESSMENTS AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - TOINETTE OUTLAND @ 757-283-7850. EMAIL PO W/ATTACHMENTS TO DWILSON@CTECS.ORG THIS ORDER MAY BE SUBJECT TO FEDERAL OVERSIGHT. THE VENDOR, AS APPLICABLE WILL COMPLY WITH 2 CFR 200 (UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS) PART 317-326 (PROCUREMENT STANDARDS) AND SECTION 2 CFR 200.404 (COST REASONABLENESS).

Standard NNPS Terms and Conditions are incorporated herein by reference and shall be considered as part of this purchase order. All orders shall be FOB-Destination unless otherwise specified above.

By:_	Shan	non K	Bailey
	and the second	a second a barance -	0

Director of Procurement



Total Freight Total Discount Total Credit	\$0.00 \$0.00 \$0.00
	\$0.00
PO Total	\$25,000.00