



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2023

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Buyer: Antonio Palmer

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

Purchase Order # **22301178 - 000**

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

BILL TO

PLANT SERVICES
12580 PATRICK HENRY DRIVE
NEWPORT NEWS, VA 23602-9538

VENDOR

PRECISION SAFE SIDEWALKS
2200 WILSON BLVD STE 102, #251
ARLINGTON, VA 22201-3324

SHIP TO

PLANT SERVICES
12580 PATRICK HENRY DRIVE
NEWPORT NEWS, VA 23602-9538

Discount Percent	Days to Discount	Days to Net			
0.000	0	30			
Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference		
540-845-7092	800-734-8891	12301744	S HENDRICKS, 757-881-5024, X14125		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location	
04/11/2023	11322	04/20/2023	MLES	PLANT SERVICES	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	<p>PROVIDE MLES TO PERFORM SIDEWALK TRIP HAZARD REMOVAL AT VARIOUS NNPS LOCATIONS ON AN "AS NEEDED" BASIS, WITH PRIOR APPROVAL ONLY</p> <p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>THIS PO IS ISSUED IN ACCORDANCE WITH AND INCORPORATES THE VENDOR'S PROPOSAL NUMBERS PSS-JBNP22-354-02 DATED 12/21/2022 (PHASE 2, PRICING OPTION 1 (\$36,912) SELECTED), PSS-JBNP23-014-01 DATED 01/16/2023 (FORT EUSTIS ONLY 1 OPTION (\$14,817) PROVIDED), AND PSS-JBNP23-045-03 DATED 02/15/2023 (PRICING OPTION 2 (\$20,184) SELECTED) AND THE NNPS TERMS AND CONDITIONS ATTACHED HEREIN.</p> <p>NNPS POC - SONNY HENDRICKS, 757-881-5024, X14125</p> <p>VENDOR POC - J BROOKS, 800-734-5102</p> <p>EMAIL PO TO THE VENDOR - J.BROOKS@PRECISIONSAFESIDEWALKS.COM</p> <p>COI IS ON FILE AND IN GOOD STANDING UNTIL 01/01/2024</p>	71,913.0	LOT	\$1.00	\$71,913.00

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: *Shannon Bailey*
Director of Procurement

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Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$71,913.00