



ORIGINAL

# Purchase Order

Revisions 000

Fiscal Year 2022

Page: 1 of 1

Buyer: Glenn Schofield

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

Purchase Order # **22200101 - 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

CAPITAL LIGHTING & SUPPLY LLC  
CAPITAL ELECTRIC  
8511 PEPCO PL  
UPPER MARLBORO, MD 20772-2500

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	
703-823-6000				12200175	
Date Ordered				Vendor Number	
07/15/2021				3062	
Date Required		Freight Method/Terms		Department/Location	
07/15/2021		MLES		PLANT SERVICES	
Vendor Phone Number			Delivery Reference		
703-823-6000			TROUBLESHOOTING WSHS HHS		

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	<p>PROVIDE MLES TO PERFORM EMERGENCY MAIN BREAKER TROUBLESHOOTING AT WOODSIDE HS AND HERITAGE HS AS PER ATTACHED PROPOSAL KD20210715-0 PREPARED BY KEVIN DUBINA</p> <p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>THIS P.O. IS ISSUED IN ACCORDANCE WITH AND INCORPORATES THE VENDOR'S PROPOSAL DATED 07/15/2021, REF. KD20210715-0, AND THE NNPS TERMS AND CONDITIONS ATTACHED HEREIN.</p> <p>*** EMERGENCY WORK SE MAIN BREAKER TROUBLESHOOTING AT WOODSIDE HIGH SCHOOL AND HERITAGE HIGH SCHOOL ***</p> <p>NNPS POC - WADE BEVERLY, 757-881-5024, X14104</p> <p>VENDOR POC - JOE CHIAPPAZZI, 757-320-0567</p> <p>E-MAIL P.O. TO THE VENDOR - <a href="mailto:JOE.CHIAPPAZZI@CAPITALELECTRICSSUPPLY.COM">JOE.CHIAPPAZZI@CAPITALELECTRICSSUPPLY.COM</a></p>	8,917.5	EACH	\$1.00	\$8,917.50

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:   
Director of Procurement

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
<b>PO Total</b>	<b>\$8,917.50</b>