



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 # **22300077 - 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

MARINE FLOORING LLC
12022 KNIGGE CEMETERY RD STE B
CYPRESS, TX 77429-3756

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	
281-477-7411		9281-477-7155		12300149	
				Delivery Reference	
				S HENDRICKS, 757-881-5024,X141	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location
07/12/2022	11599	07/12/2022	MLES		PLANT SERVICES

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	<p>EMERGENCY: PROVIDE MLES TO PERFORM APPLICATION OF LEVELLING EPOXY IN 11 CLASSROOMS AT CARVER ELEMENTARY SCHOOL AS PER ATTACHED PROPOSAL.</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 VENDORS PROPOSAL #MA030822-019 REV 2 DATED 07/11/2022 AND THE NNPS TERMS AND CONDITIONS ATTACHED HEREIN.</p> <p>NNPS POC - SONNY HENDRICKS, 757-881-5024, X14125</p> <p>VENDOR POC - ROB HOLROYD, 252-207-8988 RHOLROYD@SOYSTEP.COM</p>	42,975.0	EACH	\$1.00	\$42,975.00

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.

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$42,975.00

By: 
Director of Procurement

VENDOR COPY