



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 # **22301220 - 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

PRISM CONTRACTORS & ENGINEERS INC
1568 MANUFACTURE DR
WILLIAMSBURG, VA 23185-6274

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
757-874-5670	9757-874-5671	12301884	S HENDRICKS, 757-881-5024, X14125
Date Ordered	Vendor Number	Date Required	Freight Method/Terms
04/19/2023	11459	04/20/2023	MLES
			Department/Location
			PLANT SERVICES

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	PROVIDE MLES TO PERFORM EMERGENCY REPAIRS TO STORMWATER STRUCTURE IN PARKING LOT AT YATES ELEMENTARY SCHOOL AS PER ATTACHED PROPOSAL The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading	7,500.0	LOT	\$1.00	\$7,500.00

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	\$7,500.00