



ORIGINAL

Purchase Order

Revisions 000
Buyer: Antonio Palmer

Fiscal Year 2022

Page: 1 of: 1

B I L L T O

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

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

Purchase Order # **22201899 - 000**

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

V E N D O R

AIR CONDITIONING EQUIPMENT SALES INC
PO BOX 45938
BALTIMORE, MD 21297-5938

S H I P T O

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		
804-264-2911	9804-264-4785	12202614	SO MO 339395 PETE MILLER		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location	
06/28/2022	5006	06/28/2022	INSIDE DEL/PP&ALL	PLANT SERVICES	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	<p>1 LOT (21 EA) DAIKIN MODEL UAZU9036 UNIT VENTILATORS AND ACCESSORIES 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 P.O. IS ISSUED IN ACCORDANCE WITH AND INCORPORATES VENDOR'S EQUIPMENT PROPOSAL DATED 03/01/2022 AND THE NNPS TERMS AND CONDITIONS ATTACHED HEREIN.</p> <p>NNPS POC - PETE MILLER, 757-881-5024, X14114</p> <p>VENDOR POC - LOGAN WILLIAMS/STEVE WALKER, 804-264-2911</p> <p>E-MAIL P.O. TO THE VENDOR - LOGANW@ACESHVAC.COM STEW@ACESHVAC.COM</p>	1.0	EACH	\$386,332.00	\$386,332.00

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:
Director of Procurement

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$386,332.00