



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 # **22300348 - 000**

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

B I L L T O

ACCOUNTING DEPARTMENT
12465 WARWICK BLVD
NEWPORT NEWS, VA 23606-3041

V E N D O R

AMCS GROUP INC
179 LINCOLN ST #3
BOSTON, MA 02111-2424

S H I P T O

TRANSPORTATION
12571 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	
				12300417	
				Delivery Reference	
				L SMITH, 757-881-5052, X13129	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location
08/26/2022	11631	09/05/2022	MLES		TRANSPORTATION

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	<p>MAINTENANCE & SUPPORT SERVICES SUBSCRIPTION FOR DOSSIER FLEET MANAGEMENT MAINTENANCE. 1 YEAR RENEWAL 7/1/2022 TO 6/30/2023</p> <p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>THIS PURCHASE ORDER IS ISSUED AS A SOLE SOURCE ATTACHED AND IN ACCORDANCE WITH THE VENDOR'S INVOICE #116675 DATED 06/30/2022 AND NNPS TERMS AND CONDITIONS.</p> <p>PAYMENT PURPOSES ONLY. DO NOT SEND TO VENDOR.</p>	10,007.9	YR	\$1.00	\$10,007.93

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*
Acting Director of Procurement

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$10,007.93