



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2024

Page: 1 of: 2

Buyer: Shaelee (Jones)...

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

Purchase Order # **22401350 - 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

SOYSTEP LLC
SOYSTEP
4615 PLEASANT AVE STE A
NORFOLK, VA 23518-1920

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	
2522078988				12401807	
Delivery Reference					
GREG HARROW 757-881-5024 X 14103					
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location
03/11/2024	12293	03/15/2024	MLES		PLANT SERVICES

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	PROVIDE MLES TO PERFORM INSTALLATION OF SOYSTEP FLOORING FOR BATHROOM RENOVATIONS AT KATHERINE JOHNSON ELEMENTARY SCHOOL AS PER ATTACHED PROPOSAL	129,250.0	LOT	\$1.00	\$129,250.00
2	PROVIDE MLES TO PERFORM INSTALLATION OF SOYSTEP FLOORING FOR BATHROOM RENOVATIONS AT RICHNECK ELEMENTARY SCHOOL AS PER ATTACHED PROPOSAL	192,650.0	LOT	\$1.00	\$192,650.00
3	PROVIDE MLES TO PERFORM INSTALLATION OF SOYSTEP FLOORING FOR BATHROOM RENOVATIONS AT DECC AS PER ATTACHED PROPOSAL	170,500.0	LOT	\$1.00	\$170,500.00
4	PROVIDE MLES TO PERFORM INSTALLATION OF SOYSTEP FLOORING FOR BATHROOM RENOVATIONS AT GE. STANFORD ELEMENTARY SCHOOL AS PER ATTACHED PROPOSAL	41,250.0	LOT	\$1.00	\$41,250.00
5	PROVIDE MLES TO PERFORM INSTALLATION OF SOYSTEP FLOORING FOR BATHROOM RENOVATIONS AT JENKINS ELEMENTARY SCHOOL AS PER ATTACHED PROPOSAL	88,000.0	LOT	\$1.00	\$88,000.00
6	PROVIDE MLES TO PERFORM INSTALLATION OF SOYSTEP FLOORING FOR BATHROOM RENOVATIONS AT KNOLLWOOD MEADOWS ELEMENTARY SCHOOL AS PER ATTACHED PROPOSAL	169,125.0	LOT	\$1.00	\$169,125.00
7	PROVIDE MLES TO PERFORM INSTALLATION OF SOYSTEP FLOORING FOR BATHROOM RENOVATIONS AT MENCHVILLE HIGH SCHOOL SCHOOL AS PER ATTACHED PROPOSAL	99,200.0	LOT	\$1.00	\$99,200.00

**CONTINUED ON
NEXT PAGE**

VENDOR COPY



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SOYSTEP LLC
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4615 PLEASANT AVE STE A
NORFOLK, VA 23518-1920

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	
2522078988		12401807	GREG HARROW 757-881-5024 X 14103	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
03/11/2024	12293	03/15/2024	MLES	PLANT SERVICES

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	<p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>THIS PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH AND INCORPORATES VENDOR ATTACHED PROPOSAL DATED FEBRUARY 26, 2024 AND NNPS TERMS & CONDITIONS.</p> <p>VALID COI OF SUBCONTRACT ON FILE EXPIRATION OF 10/1/2024**</p> <p>NNPS POC IS GREG HARROW @757-881-5024 X 14103</p> <p>VPOC IS ROBERT HOLROYD @252-207-8988 SEND PO TO VENDOR @ RHOLROYD@SOYSTEP.COM</p>				

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

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$889,975.00