



ORIGINAL

# Purchase Order

Fiscal Year 2018

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Revisions 000

Buyer: Bill Huskey

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

Purchase Order # **21801628-000**

BILL TO

PLANT SERVICES  
761 HOGAN DR  
NEWPORT NEWS, VA 23606-1482

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

VENDOR

AIR MECHANICAL SALES INC  
6500 COMMONWEALTH DR  
ROANOKE, VA 24018-5160

SHIP TO

PLANT SERVICES  
761 HOGAN DR  
NEWPORT NEWS, VA 23606-1482

Discount Percent 0.000	Days to Discount 0	Days to Net 30			
Vendor Phone Number 540-344-9253	Vendor Fax Number 9540-342-6143	Requisition Number 11802016	Delivery Reference VARIOUS SITES SEE GARY		
PO Date 05/14/2018	Vendor Number 8446	Date Required 06/29/2018	Freight Method/Terms INSIDE DEL/MLES	Requesting Department PLANT SERVICES	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	PO Requisitioner Name: Sonny Hendricks				
1	BARD W36H2DA10VPXXXX 3 TON HP 208/230V 1 PH	25.0	EACH	\$3,250.00000	\$81,250.00
2	PROGRAMMABLE T-STAT BACNET COMPATABLE CS9B-THO	25.0	EACH	\$635.00000	\$15,875.00
3	LAT SENSOR 8301-014	25.0	EACH	\$48.00000	\$1,200.00
4	ESTIMATED FREIGHT	1500.0	LOT	\$1.00000	\$1,500.00
<p>THIS PURCHASE ORDER INCORPORATES PRICING PER VENDOR QUOTE DATED 04/28/2018 AND THE ATTACHED NNPS TERMS &amp; CONDITIONS. NNPS POC SONNY HENDRICKS AT 757-881-5024 EXT. 14125. EMAIL TO DPERKINS@AIRMECHANICALSALES.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   
Purchasing Agent

VENDOR COPY

Purchase Order Total

**\$99,825.00**