



ORIGINAL

Purchase Order

Fiscal Year 2018

Page 1 of 1

Revisions 000

Buyer: Hector Vazquez

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

Purchase Order # **21801794-000**

B I L L T O

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

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

V E N D O R

AMBASSADOR ENTERPRISES INC
1231 COLONIAL FORT DR
MONTVALE, VA 24122-2953

S H I P T O

TECHNOLOGY
12511 WARWICK BLVD STE A
NEWPORT NEWS, VA 23606-2639

Discount Percent 0.000	Days to Discount 0	Days to Net 30				
Vendor Phone Number 757-393-2005		Vendor Fax Number 9757-393-2001		Requisition Number 11802257	Delivery Reference WILLIAM CHAMBERS	
PO Date 06/15/2018	Vendor Number 1079	Date Required 06/21/2018	Freight Method/Terms INSIDE DEL/MLES		Requesting Department TECHNOLOGY	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
1	<p>PO Requisitioner Name: Robyn Burnette</p> <p>HERITAGE - PA AND CLOCKS UPGRADE</p> <p>THIS PURCHASE ORDER IS PLACED IN ACCORDANCE WITH ATTACHED VENDOR QUOTE DATED 05/25/2018, AND ATTACHED NNPS TERMS AND CONDITIONS.</p> <p>NNPS POC: WILLIAM CHAMBERS 757-881-5461 x12130 VENDOR POC: STEVE DUISER 540-293-3510 FAX OR EMAIL PO:540-947-5800 steve.duiser@ae-systems.com</p> <p>***CONTRACTOR SHALL FAX AN UPDATED CERTIFICATE OF INSURANCE (COI) WITH A COPY OF THE ADDITIONAL INSURED ENDORSEMENT TO THE POLICY PRIOR TO THE START OF THE EVENT. FAX COI TO 757-591-4593. DEPARTMENT WILL ENSURE THAT COI HAS BEEN RECEIVED PRIOR TO CONTRACTOR SETTING UP FOR EVENT.***</p>	1.0	EACH	\$82,850.00000	\$82,850.00	

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 
Purchasing Agent

VENDOR COPY

Purchase Order Total

\$82,850.00