



ORIGINAL

Purchase Order

Fiscal Year 2017

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Revisions 000
Buyer: Bill Huskey

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.
Purchase Order # **21701796-000**

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

SIEMENS INDUSTRY INC
5269 CLEVELAND ST STE 101
VIRGINIA BEACH, VA 23462-6550

SHIP TO

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

Discount Percent	Days to Discount	Days to Net				
0.000	0	30				
Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference			
757-490-6026	9757-490-0610	11702261				
PO Date	Vendor Number	Date Required	Freight Method/Terms	Requesting Department		
06/06/2017	5300	06/30/2017	MLES	PLANT SERVICES		
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
1	PO Requisitioner Name: Sonny Hendricks PROVIDE MLES TO INSTALL APOGEE SERVER AND GRAPHICS UPGRADE TO INCLUDE 12 MONTH WARRANTY ON MATERIALS, SOFTWARE AND WORKMANSHIP AS PER ATTACHED PROPOSAL THIS PURCHASE ORDER INCORPORATES ATTACHED PRICING FROM SIEMENS INDUSTRY DATED 05/16/2017 AND NNPS TERMS & CONDITIONS ATTACHED. NNPS CONTACT IS DARREN MUNCY @ 757-881-5024 X 14132. FAX TO VENDOR.	9857.3	EA	\$1.00000	\$9,857.32	

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
\$9,857.32