



ORIGINAL

Purchase Order

Fiscal Year 2019

Page 1 of 2

Revisions 000
Buyer: Bill Huskey

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

Purchase Order # **21900277-000**

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

BILL TO

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

VENDOR

HOBBS & ASSOCIATES
4850 BROOKSIDE CT STE 100
NORFOLK, VA 23502-2052

SHIP TO

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

Discount Percent	Days to Discount	Days to Net	Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
0.000	0	30	757-468-8800			11900215	DSA 270731 PETER MILLE		
PO Date	Vendor Number	Date Required	Freight Method/Terms			Requesting Department			
08/06/2018	8562	07/16/2018	MLES			PLANT SERVICES			
Item#	Description/Part No.					Qty	UOM	Unit Price	Extended Price
1	PO Requisitioner Name: Sonny Hendricks PROVIDE MLES TO INSTALL 5 EA R66040 OPEN LICENSES FOR LINX JACES;UPGRADE 5 LINX PRING JACES TO V.3.8.213 TRISIUM SOFTWARE; CONFIGURE 5EA LINX JACES WITH IP ADDRESS,SUBNET & DEFAULT GATEWAY;INSTALL AT NECESSARY MODULES (JAR LINES) IN 5EA LINX SPRING JACES;PROVIDE ADMIN USER AND PASSWORD FOR 5EA LINX SPRING JACES FOR BOTH STATION AND PLATFORM ACCESS(SUPER USER); TIME & MATERIALS NOT TO ESCEED 24 MANHOURS LABOR AS PER ATTACHED PROPOSAL THIS PURCHASE ORDER INCORPORATES ATTACHED MAINTENANCE SERVICES AGREEMENT FROM BAS AS REVISED AND NNPS TERMS & CONDITION ATTACHED. TERM IS 07/16/2018 - 08/15/2019. NNPS CONTACT IS DARREN MUNCY @ 757-881-5024 X 14132. FAX TO 804-569-2950. CONTRACTOR SHALL PROVIDE A CERTIFICATE OF					5114.8	LOT	\$1.00000	\$5,114.77

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

Purchase Order Total
CONTINUED

VENDOR COPY



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761 HOGAN DR
NEWPORT NEWS, VA 23606-1482

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HOBBS & ASSOCIATES
4850 BROOKSIDE CT STE 100
NORFOLK, VA 23502-2052

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 757-468-8800		Vendor Fax Number	Requisition Number 11900215	Delivery Reference DSA 270731 PETER MILLE	
PO Date 08/06/2018	Vendor Number 8562	Date Required 07/16/2018	Freight Method/Terms MLES		Requesting Department PLANT SERVICES			
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price			
	LIABILITY INSURANCE AND ADDITIONAL INSURED ENDORSEMENT TO THE POLICY TO NNPS PURCHASING @ 757-591-4593 PRIOR TO THE COMMENCEMENT OF GOODS/SERVICES PERFORMED.							

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By 
Purchasing Agent

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Purchase Order Total
\$5,114.77