



ORIGINAL

Purchase Order

Fiscal Year 2019

Page 1 of 1

Revisions 000

Buyer: Bill Huskey

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

Purchase Order # **21901272-000**

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

BALTIMORE AIRCOIL CO
PO BOX 1682
NEWPORT NEWS, VA 23601-0682

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 | | |
| 757-595-3125 | 9757-595-2612 | 11901516 | AVIATION 286069 | | |
| PO Date | Vendor Number | Date Required | Freight Method/Terms | Requesting Department | |
| 03/19/2019 | 1904 | 05/07/2019 | INSIDE DEL/PP&ALL | PLANT SERVICES | |
| Item# | Description/Part No. | Qty | UOM | Unit Price | Extended Price |
| 1 | PO Requisitioner Name: Sonny Hendricks COOLING TOWER B.A.C MODEL VTO-065J, TO INCLUDE TAPERED DISCHARGE HOOD AS PER ATTACHED QUOTE THIS PURCHASE ORDER INCORPORATES QUOTE Q190538267 DATED 03/01/2019 FROM BALTIMORE AIRCOIL COMPANY AND NNPS TERMS & CONDITIONS. NNPS POC IS GARY WHEELER @ 757-881-5024 X 14114. EMAIL TO SHORTON@LAPRILLAMAN.COM CONTRACTOR SHALL PROVIDE A CERTIFICATE OF LIABILITY INSURANCE AND ADDITIONAL INSURED ENDORSEMENT TO THE POLICY TO NNPS PURCHASING @ 757-591-4593 PRIOR TO THE COMMENCEMENT OF GOODS/SERVICES PERFORMED. | 21436.0 | LOT | \$1.00000 | \$21,436.00 |

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

\$21,436.00