



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2020

Page: 1 of: 1

Buyer: Bill Huskey

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

Purchase Order # **22000267 - 000**

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

BILL TO

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

VENDOR

HORIZON SOFTWARE INTERNATIONAL LLC
2915 PREMIERE PKWY STE 300
DULUTH, GA 30097-3720

SHIP TO

CHILD NUTRITION
700 HOGAN DR
NEWPORT NEWS, VA 23606-1481

Discount Percent	Days to Discount	Days to Net			
0.000	0	30			
Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference		
800-741-7100	9770-554-6331	12000092			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location	
08/13/2019	6019		MLES	CHILD NUTRITION	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	<p>ITEM #21-164-AM ANNUAL MAINTENANCE - FOH \$17,321.26 ITEM #15-465-AM ANNUAL MAINTENANCE - BOH \$9,288.12 ITEM #21-166E ANNUAL SUBSCRIPTION FEE - ONLINE APP PROCESSING (31-50 SITES) \$3,112.52</p> <p>EFFECTIVE 7/1/19 THROUGH 6/30/20</p> <p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>THIS PURCHASE ORDER INCORPORATES THE ATTACHED QUOTE #Q74576 DATED 04/17/2019, ACCOUNT # NEWN01, AND THE ATTACHED NNPS TERMS & CONDITIONS.</p> <p>THE NNPS POINT OF CONTACT IS CHARLES SMITH AT 757-881-5030 EXT. 16120.</p> <p>PLEASE EMAIL PO TO INVOICES@HORIZONSOFTWARE.COM</p>	29,721.9	LOT	\$1.00	\$29,721.90

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: Director of Procurement

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$29,721.90