



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2021

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Buyer: Karlene Greenhow

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

Purchase Order # **22101002 - 000**

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

BILL TO

PLANT SERVICES
12580 PATRICK HENRY DRIVE
NEWPORT NEWS, VA 23602-9538

VENDOR

TREES R US INC
1503 GATEWOOD RD
NEWPORT NEWS, VA 23601-2319

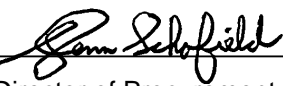
SHIP TO

PLANT SERVICES
12580 PATRICK HENRY DRIVE
NEWPORT NEWS, VA 23602-9538

Discount Percent		Days to Discount		Days to Net	
0.000		0		30	
Vendor Phone Number		Vendor Fax Number		Requisition Number	
757-594-0500				12101286	
				Delivery Reference	
				SONNY HENDRICKS 757-881-5024 x14125	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location
02/24/2021	1063	02/26/2021	MLES		PLANT SERVICES

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	EMERGENCY TREE SERVICE: PROVIDE MLES TO TRIM AND REMOVE TREES AT RIVERSIDE ELEMENTARY SCHOOL AS PER ATTACHED QUOTE The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading THIS PURCHASE ORDER INCORPORATES PRICING PER ATTACHED VENDOR ESTIMATE DATED 2/23/2021 AND NNPS TERMS & CONDITIONS. NNPS POC IS SONNY HENDRICKS @ 757-881-5024. EMAIL PO W/ATTACHMENTS TO VENDOR AT TREES-R-US@COX.NET .	8,825.0	EACH	\$1.00	\$8,825.00

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: 
Director of Procurement

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$8,825.00