



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2022

Page: 1 of: 1

Buyer: Glenn Schofield

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

Purchase Order # **22200116 - 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

CR ELECTRICAL DISTRIBUTION SERVICES INC
PO BOX 37
NORGE, VA 23127-0037

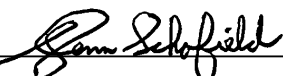
SHIP TO

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	Delivery Reference		
757-564-9486	9757-564-9496	12200193	MANNY FERNANDEZ - X14116		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location	
07/19/2021	742	07/19/2021	MLES	PLANT SERVICES	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	EMERGENCY REPAIRS : PROVIDE MLES TO REPLACE MAIN BREAKER AT WOODSIDE HIGH SCHOOL (\$30,000) INCLUDING UP TO 8 HOURS OF LABOR (\$2040) AS PER ATTACHED PROPOSAL	32,040.0	EACH	\$1.00	\$32,040.00
2	EMERGENCY REPAIRS : PROVIDE MLES TO INSTALL RETRO-FIT KIT ON MAIN BREAKER AT HERITAGE HIGH SCHOOL (\$7500) INCLUDING UP TO 8 HOURS OF LABOR (\$2040) AS PER ATTACHED PROPOSAL	9,540.0	EACH	\$1.00	\$9,540.00
<p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>THIS P.O. IS ISSUED IN ACCORDANCE WITH AND INCORPORATES THE VENDOR'S PROPOSAL DATED 07/19/2021, REF. 07192101-JR, AND THE NNPS TERMS AND CONDITIONS ATTACHED HEREIN.</p> <p>*** EMERGENCY WORK CIRCUIT BREAKER RETROFIT/ REPLACE AT WOODSIDE HIGH SCHOOL AND HERITAGE HIGH SCHOOL ***</p> <p>NNPS POC - MANNY FERNANDEZ, 757-881-5024, X14116</p> <p>VENDOR POC - JAMES CANNING, 757-564-9486</p> <p>E-MAIL P.O. TO THE VENDOR - JAMES@CREDSI.COM</p>					

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	\$41,580.00