



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 # **22201345 - 000**

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

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

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AIR CONDITIONING EQUIPMENT SALES INC
PO BOX 45938
BALTIMORE, MD 21297-5938

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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
804-264-2911	9804-264-4785	12201841	SO MO 338911 PETER MILLER
Date Ordered	Vendor Number	Date Required	Freight Method/Terms
03/17/2022	5006	03/17/2022	INSIDE DELIVERY-MLES
			Department/Location
			PLANT SERVICES

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	DAIKIN MODEL UAZU9036 UNIT VENTILATORS WITH ACCESSORIES AS PER ATTACHED PROPOSAL The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading THIS P.O. IS ISSUED IN ACCORDANCE WITH AND INCORPORATES VENDOR'S EQUIPMENT PROPOSAL DATED 03/04/2022 AND THE NNPS TERMS AND CONDITIONS ATTACHED HEREIN. NNPS POC - PETE MILLER, 757-881-5024, X14114 VENDOR POC - WADE AMOS, 540-871-4340 E-MAIL P.O. TO THE VENDOR - WADEA@ACESHVAC.COM	6.0	EACH	\$16,661.17	\$99,967.00

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	\$99,967.00