



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2023

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Buyer: Shaelee Jones

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

Purchase Order # **22300163 - 000**

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

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

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TINY MOBILE ROBOTS
975 COBB PLACE BLVD STE 1100
KENNESAW, GA 30144-6848

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ATHLETICS
12465 WARWICK BLVD
NEWPORT NEWS, VA 23606-3041

Discount Percent	Days to Discount	Days to Net			
0.000	0	30			
Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference		
470-758-0089		12300214	KRISTIE CROFT 757-591-4601		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location	
07/25/2022	11608	07/25/2022	INSIDE DEL/PP & ALL	ATHLETICS	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	TINYLINEMARKER PRO	19,995.0	LOT	\$1.00	\$19,995.00
	<p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>THIS PURCHASE ORDER INCORPORATES VENDOR QUOTE BM-2579 DATED 7/19/2022 AND NNPS TERMS AND CONDITIONS. NNPS POC IS KRISTIE CROFT @ 757-591-4601.</p> <p>NNPS WILL NOT ACCEPT THE FOLLOWING TERMS AND CONDITIONS: ANY OVERDUE PAYMENT WILL BE SUBJECT TO A ONE PERCENT (1%) LATE PAYMENT PENALTY PER MONTH. THIS AGREEMNET SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE COMMONWEALTH OF VIRGINIA.</p> <p>VENDOR POC IS BRYAN MCKINNEY @ 814-880-5096</p> <p>EMAIL PO TO BM@TINYMOBILEROBOTS.COM AND TD@TINYMOBILEROBOTS.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: *Shannon Bailey*
Acting Director of Procurement

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$19,995.00