



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2023

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Buyer: Antonio Palmer

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

Purchase Order # **22300830 - 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

CAREER & TECHNICAL EDUCATION CONSORTIUM
OF STATES
CTECS
1866 SOUTHERN LANE
DECATUR, GA 30033-4033

SHIP TO

CAREER & TECHNICAL
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	
404-679-4501	1404-679-4556	12301187	S. HALES, 757-283-7850	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
01/13/2023	7656	01/06/2023	INSIDE DEL/MLES	CAREER & TECHNICAL

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	<p>BLANKET DOCKET FOR WRS TESTING (TEST PRE-TEST, RETAKE TEST)</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 ESTIMATE FOR CTECS WORKPLACE READINESS SKILLS ASSESSMENTS AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - TOINETTE OUTLAND @ 757-283-7850. EMAIL PO W/ATTACHMENTS TO DWILSON@CTECS.ORG</p> <p>THIS ORDER MAY BE SUBJECT TO FEDERAL OVERSIGHT. THE VENDOR, AS APPLICABLE WILL COMPLY WITH 2 CFR 200 (UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS) PART 317-326 (PROCUREMENT STANDARDS) AND SECTION 2 CFR 200.404 (COST REASONABLENESS).</p>	25,000.0	LOT	\$1.00	\$25,000.00

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: *Shannon Bailey*

Director of Procurement

OFFICIAL COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$25,000.00