



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2025

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Buyer: Karlene Greenhow

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

Purchase Order # **22500603 - 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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RAPTOR TECHNOLOGIES LLC
631 WEST 22ND ST
HOUSTON, TX 77008-1937

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813 DILIGENCE DR STE 107
NEWPORT NEWS, VA 23606-4237

Discount Percent	Days to Discount	Days to Net	
0.000	0	30	
Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
917-656-8041	9713-880-2577	12500724	BROOKE HOOD 757-7850 X11137
Date Ordered	Vendor Number	Date Required	Freight Method/Terms
10/11/2024	10748	10/25/2024	INSIDE DEL/PP&ALL
			Department/Location
			SECURITY SERVICES

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	RAPTOR CR5400 DUPLEX SCANNER	41.0	EACH	\$670.00	\$27,470.00
2	SHIPPING	1.0	EACH	\$420.00	\$420.00
<p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>THIS PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH THE VENDOR'S ATTACHED QUOTE Q-18231 DATED 9/20/2024, AND NNPS TERMS & CONDITIONS.</p> <p>NNPS POC BROOKE HOOD 757-283-7850 X 11137.</p> <p>VENDOR CONTACT: CHASE TAMEZ; 877-772-7867. EMAIL PO W/ATTACHMENT TO CTAMEZ@RAPTORTECH.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*
Director of Procurement

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$27,890.00