



ORIGINAL

# Purchase Order

Fiscal Year 2019

Page 1 of 1

Revisions 000  
Buyer: Bill Huskey

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.  
Purchase Order # **21901080-000**

BILL TO

PLANT SERVICES  
761 HOGAN DR  
NEWPORT NEWS, VA 23606-1482

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

VENDOR

OTOOLE DISTRIBUTION INC  
2207 STATION RD  
RICHMOND, VA 23234-5132

SHIP TO

PLANT SERVICES  
761 HOGAN DR  
NEWPORT NEWS, VA 23606-1482

Discount Percent 0.000	Days to Discount 0	Days to Net 30			
Vendor Phone Number 804-275-7809	Vendor Fax Number	Requisition Number 11901298	Delivery Reference DEER PARK 276125 ROCKY CLINE		
PO Date 02/05/2019	Vendor Number 519	Date Required 02/25/2019	Freight Method/Terms MLES	Requesting Department PLANT SERVICES	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	PO Requisitioner Name: Angela Torrence PROVIDE MLES TO REMOVE AND REPLACE GLASS AT DEER PARK AT PER ATTACHED.  THIS PURCHASE ORDER INCORPORATES PRICING FROM PELLA OF RICHMOND AND NNPS TERMS AND CONDITIONS ATTACHED. NNPS CONTACT IS SONNY HENDRICKS @ 757-881-5024 X 14125. EMAIL TO SNUNN@PELLA386.COM	3241.7	LOT	\$1.00000	\$3,241.67

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.

Purchasing Agent

VENDOR COPY

Purchase Order Total  
**\$3,241.67**