



ORIGINAL

# Purchase Order

Revisions 000

Fiscal Year 2020

Page: 1 of: 1

Buyer: Glenn Schofield

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

Purchase Order # **22001093 - 000**

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

BILL TO

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

VENDOR

T J DISTRIBUTORS INC  
2220 COMMERCE RD UNIT 5  
FOREST HILL, MD 21050-2560

SHIP TO

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	
410-638-6358		9410-638-6359		12001335	
Date Ordered		Vendor Number		Date Required	
02/05/2020		285			
Freight Method/Terms				Department/Location	
MLES				PLANT SERVICES	
Vendor Phone Number			Vendor Fax Number		
410-638-6358			9410-638-6359		
Requisition Number			Delivery Reference		
12001335			PENNIE BOYACK, 757-881-5024, X14102		

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	<p>PROVIDE MLES TO PERFORM UGERNT REPAIRS TO GYM EQUIPMENT AT WOODSIDE HIGH SCHOOL AND CRITTENDEN MIDDLE SCHOOL AS PER ATTACHED AND IAW NJPA CONTRACT 100814-HSC</p> <p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>THIS P.O. HAS BEEN ASSIGNED TO THE VENDOR ON AN EMERGENCY BASIS AS REPAIRS ARE URGENTLY REQUIRED AS THE NAMED FACILITIES HAVE NUMEROUS EVENTS IN THE NEAR FUTURE.</p> <p>WORK TO BE COMPLETED AT CRITTENDEN MS (DIVIDER CURTAINS) AND WOODSIDE HS (GYM BLEACHERS) ASAP.</p> <p>NNPS POC - PENNIE BOYACK, 757-881-5024, X14102</p> <p>VENDOR POC - TRACEY HARP, 410-638-6358</p> <p>E-MAIL P.O. TO VENDOR - TRACEY@TJDISTRIBUTORS.COM</p>	11,000.0	EACH	\$1.00	\$11,000.00

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:   
Director of Procurement

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
<b>PO Total</b>	<b>\$11,000.00</b>