



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2021

Page: 1 of: 1

Buyer: Shaelee Jones

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

Purchase Order # **22101004 - 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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AMPLIFIED IT LLC
812 GRANBY ST
NORFOLK, VA 23510

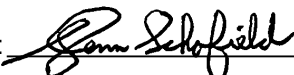
S
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TECHNOLOGY
12511 WARWICK BLVD STE A
NEWPORT NEWS, VA 23606-2639

Discount Percent		Days to Discount		Days to Net	
0.000		0		30	
Vendor Phone Number		Vendor Fax Number		Requisition Number	
757-633-4954				12101201	
Date Ordered		Vendor Number		Date Required	
02/24/2021		8701		03/01/2021	
Freight Method/Terms		Department/Location			
INSIDE DEL/MLES		TECHNOLOGY			
Vendor Phone Number			Vendor Fax Number		
757-633-4954					
Requisition Number			Delivery Reference		
12101201			JASON NEWMAN 757-881-5461 X 12129		

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	CHROMBOOK PRINTER MANAGEMENT SOLUTION; TERM: 11/11/2021 - 11/10/2022	27,000.0	LOT	\$1.00	\$27,000.00
<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 QUOTE #00127405 DATED FEBRUARY 22, 2021 AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - JASON NEWMAN @ 757-881-5461, EXT. 12129. EMAIL PO W/ ATTACHMENTS TO INFO@AMPLIFIEDIT.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: 
Director of Procurement

OFFICIAL COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$27,000.00