



ORIGINAL

Purchase Order

Fiscal Year 2019

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Revisions 000
Buyer: Bill Huskey

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

Purchase Order # **21900810-000**

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

BILL TO

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

VENDOR

ACORN WIRE & IRON WORKS LLC
2415 W 21ST ST
CHICAGO, IL 60608-2412

SHIP TO

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

Discount Percent	Days to Discount	Days to Net	Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
0.000	0	30	312-243-6414		9312-243-8069	11900934	MHS 278564 ROCKY		
PO Date	Vendor Number	Date Required	Freight Method/Terms		Requesting Department				
12/04/2018	6147	01/31/2019	MLES		PLANT SERVICES				
Item#	Description/Part No.					Qty	UOM	Unit Price	Extended Price
1	PO Requisitioner Name: Sonny Hendricks ACORN 5766S IN WALL FOLDING SECURITY GATE AS PER ATTACHED QUOTE ACNQ27749 DATED 11/16/2018 THIS PURCHASE ORDER INCORPORATES QUOTE #ACNQ27749 FROM ACORN W&I DATED 11/16/2018 AND ATTACHED NNPS TERMS AND CONDITIONS. POC IS ROCKY CLINE AT 757-881-5024 X 14120. FAX TO 312-243-8069. ***CONTRACTOR SHALL PROVIDE A CERTIFICATE OF LIABILITY INSURANCE, ADDITIONAL INSURED ENDORSEMENT TO THE POLICY AND BACKGROUND CHECK (ATTACHED) PRIOR TO COMMENCING SERVICES PERFORMED UNDER THIS CONTRACT.***					1.0	EACH	\$5,875.00000	\$5,875.00

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 
Purchasing Agent

VENDOR COPY

Purchase Order Total
\$5,875.00