



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 # **21900948-000**

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

ROBERT W HAYES CO INC
800 SEAHAWK CIR STE 117
VIRGINIA BEACH, VA 23452-7849

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 757-486-1600	Vendor Fax Number 9757-486-8606	Requisition Number 11901123	Delivery Reference PALMER 282616 GARY			
PO Date 01/14/2019	Vendor Number 1539	Date Required 02/15/2019	Freight Method/Terms INSIDE DEL/PP&ALL		Requesting Department PLANT SERVICES	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
1	PO Requisitioner Name: Angela Torrence COOLING TOWER EVAPCO USS-19-2H8, ALL STAINLESS STEEL CONSTRUCTION, 7.5 HP INVERTER DUTY FAN MOOR,6KW SUMP PUMP HEATER WITH LOW WATER CUT OFF AND THERMOSTAT, PVC FILL, PVC WATER DISTRIBUTION SYSTEM , PVC INLET LOUVERS, PVC ELIMINATORS AND STAINLESS STEEL STRAINER AS PER ATTACHED QUOTE	1.0	EACH	\$41,880.00000	\$41,880.00	
2	STAINLESS STEEL NEMA 3R VFD PANEL TO INCLUDE VFD WITH BYPASS, MAIN NON-FUSED DISCONNECT ON PANEL, BASIN HEATER CONTACTOR,TRANSFORMER, HOA'S AND LIGHTS, AND PANEL VENTILATION FAN AS PER ATTACHED QUOTE THIS PURCHASE ORDER INCORPORATES ATTACHED QUOTATION FROM RWH DATED 01/07/2019 AND NNPS TERMS & CONDITIONS ATTACHED. NNPS CONTACT IS SONNY HENDRICKS @ 757-881-5024 X 14125. FAX TO	1.0	EACH	\$7,500.00000	\$7,500.00	

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

CONTINUED