



ORIGINAL

Purchase Order

Revisions 000
 Buyer: Bill Huskey

Fiscal Year 2020

Page: 1 of: 1

B I L L T O

ACCOUNTING DEPARTMENT
 12465 WARWICK BLVD
 NEWPORT NEWS, VA 23606-3041

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.	
Purchase Order #	22000186 - 000

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

V E N D O R

RADIO ENGINEERING INDUSTRIES INC
 6534 L ST
 OMAHA, NE 68117-1112

S H I P T O

TRANSPORTATION
 715 HOGAN DR
 NEWPORT NEWS, VA 23606-1482

Discount Percent		Days to Discount		Days to Net	
0.000		0		30	
Vendor Phone Number		Vendor Fax Number		Requisition Number	
402-339-2200		9402-339-1704		12000172	
				Delivery Reference	
				SCHOOL BUS CAMERA SOFTWARE	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location
07/30/2019	7356	08/13/2019	MLES		TRANSPORTATION

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	ARMOR SERVER SIDE INSTALLATION	1.0	EACH	\$2,500.00	\$2,500.00
2	ARMOR LITE ANNUAL LICENSE 100 PLUS	300.0	EACH	\$125.00	\$37,500.00
3	ARMOR-TECH 10	1.0	EACH	\$2,000.00	\$2,000.00
<p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>THIS PURCHASE ORDER INCORPORATES PRICING PER QUOTE DATED 11/21/2018 FROM REI AND NNPS TERMS & CONDITIONS ATTACHED. THE NNPS POINT OF CONTACT IS JOHN PAYNE AT 757-881-5052 EXT. 13113. PLEASE EMAIL PO TO RDEMING@RADIOENG.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

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$42,000.00