



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2021

Page: 1 of: 1

Buyer: Dianne Davis

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

Purchase Order # **22101403 - 000**

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

BILL TO

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

VENDOR

BRAZEN TECHNOLOGIES INC
3033 WILSON BLVD STE 470
ARLINGTON, VA 22201-3865

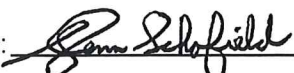
SHIP TO

HUMAN RESOURCES
12507 WARWICK BLVD
NEWPORT NEWS, VA 23606-2673

Discount Percent		Days to Discount		Days to Net	
0.000		0		30	
Vendor Phone Number		Vendor Fax Number		Requisition Number	
703-879-8029				12101744	
				Delivery Reference	
				TAWANE HILL @ 757-881-5061, EXT. 11145	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location
04/29/2021	11182	05/01/2021	MLES		HUMAN RESOURCES

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	USER SEATS. PREMIUM SEAT TYPE WITH ACCESS TO VIRTUAL EVENTS, 1:1 AUDIO/VIDEO CHAT, AND QUICKCHAT MODULES.	6.0	EACH	\$1,428.00	\$8,568.00
2	ADMIN SEATS	1.0	EACH	\$360.00	\$360.00
3	ENTRY LEAVEL BRAZENLIVE BROADCAST VIDEO. 3 EVENTS WITH BRAZENLIVE WEBINARS-CAPPED AT 500 SIGNUPS PER EVENT.	1.0	EACH	\$1,050.00	\$1,050.00
4	GUEST SEAT WITH CHAT ONLY ACCESS	100.0	EACH	\$53.64	\$5,364.00
<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 ORDER NUMBER: 25287 DATED 4/19/21 AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - TAWANE HILL @ 757-881-5061, EXT. 11145. EMAIL PO W/ATTACHMENT TO ROB@BRAZEN.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	\$15,342.00