



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2023

Page: 1 of: 1

Buyer: Glenn Schofield

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

Purchase Order # **22300068 - 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

ATLANTIC DATA SECURITY LLC
PO BOX 380848
EAST HARTFORD, CT 06138-0848

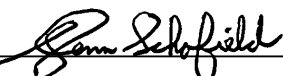
SHIP TO

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	Delivery Reference
888-651-1731	9860-777-2585	12300103	VENDOR QUOTE Q-09677/RICHARD MORRISON
Date Ordered	Vendor Number	Date Required	Freight Method/Terms
07/12/2022	8041	07/25/2022	MLES
			Department/Location
			TECHNOLOGY

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	CHECKPOINT FIREWALL STANDARD AND SUPPORT	1.0	EACH	\$61,336.80	\$61,336.80
2	CHECKPOINT SECURITY SERVICES - ENTERPRISE PROTECTION	1.0	EACH	\$44,099.10	\$44,099.10
<p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>THIS P.O. IS ISSUED IN ACCORDANCE WITH AND INCORPORATES VENDOR'S QUOTE #Q-09677 DATED 06/17/2022 AND THE NNPS TERMS AND CONDITIONS ATTACHED HEREIN.</p> <p>NNPS POC - RICHARD MORRISON, 757-881-5461, X12122</p> <p>VENDOR POC - NATHAN JOHNSON, 888-651-1731</p> <p>E-MAIL P.O. TO THE VENDOR - ORDERS@ATLANTICDATASECURITY.COM</p> <p>NOTE TO VENDOR: ALL NNPS SCHOOLS AND OFFICES WILL BE CLOSED ON FRIDAY'S STARTING JUNE 24, 2022 THROUGH AUGUST 12, 2022. PLEASE PLAN ACCORDINGLY FOR DELIVERIES DURING THIS TIME.</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	\$105,435.90