



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2023

Page: 1 of: 1

Buyer: Karlene Greenhow

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

Purchase Order # **22301043 - 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

SALESFORCE.COM, INC
415 MISSON ST, FL 3
SAN FRANCISCO, CA 94105-2504

SHIP TO

ACCOUNTABILITY DEPARTMENT
12511 WARWICK BLVD STE F
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	
737-218-9405				12301557	
Date Ordered		Vendor Number		Date Required	
03/06/2023		11416		03/03/2023	
Freight Method/Terms		Department/Location			
INSIDE DEL/MLES		ACCOUNTABILITY			
Vendor Phone Number			Vendor Fax Number		
737-218-9405					
Requisition Number			Delivery Reference		
12301557			SHAMEKA BROWN 757-283-7850 X 10317		

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	VIEWER & CREATOR LICENSES FOR DATA ANALYTICS SFTWR The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading THIS PURCHASE ORDER INCORPORATES THE ATTACHED QUOTE Q-06661482, VALID THROUGH 3/3/2023, AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - SHAMEKA BROWN @757-283-7850, EXT. 10317. VPOC MATTHEW MAGLIARDI EMAIL PO W/ATTACHMENTS TO MGAGLIARDI@SALESFORCE.COM	26,145.0	YR	\$1.00	\$26,145.00

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: *Shannon Bailey*
Director of Procurement

OFFICIAL COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$26,145.00