



Start Date: 07/01/2019
 Contract End Date: 04-30-2020
 Purchase Order #: PO0516

PURCHASE ORDER CONTRACT

JOBS FOR THE FUTURE, INC.
 88 BROAD STREET
 BOSTON, MA02110
 ALEX HOFFINGER
 617-728-4446 EXT 144
 ahoffinger@jff.org

Bill To CareerSource Florida, Inc.
 PO Box 13179
 Tallahassee, FL 32317
 Send invoice to Violet Sharpe,
 Manager
accountspayable@careersourceflor.com
ida.com
 Phone 850-846-6375

Ship To CareerSource Florida, Inc.
 2308 Killearn Center Blvd
 Suite 101
 Tallahassee, FL 32309

Compliance with federal regulations: All contracts involving federal funds will contain certain contractual provisions required by applicable sections 2 CFR Part 200 Appendix II to Part 200, OMB Uniform Guidance for Federal Financial Assistance and are included in this contract by reference herein. For purchases \$10,000 or more, this full purchase order contract is inclusive of an addendum of notices, certifications, and assurances - Attachment to Purchase Order Contract. Funding for this Purchase Order Contract is fully supported by the U.S. Departments of Labor, Health and Human Services, and Agriculture as part of awards to this contractor totaling the amount indicated above.

Shipping Method	Payment Terms	Reference
	REGULAR PAYMENT-check or direct deposit	JFF - LWDB Apprenticeship Technical Assistance (PO Contract #2 of 2). Term: 7/1/19 to 4/30/20. Requested by: E. Norton

Memo	Qty	UOM	Unit Price	Line Total
Purchase Order Contract #2, Deliverable 1 - Two Interactive Webinars for Local Workforce Development Boards. (2 Invoices, in the amount of \$10,000 each.) Invoice #1 Due by: 9/30/19 (CSF will allow submission up to 10/10/19.) Invoice #2 Due By: 3/31/20 (CSF will allow submission up to 4/10/20.)	1	Each	20,000.00	\$20,000.00
Purchase Order Contract #2, Deliverable 2 - Technical Assistance/Coaching for Local Workforce Development Boards and Periodic Update. (3 Invoices, in the amount of \$35,000 each.) Invoice #1 Due by: 9/30/19 (CSF will allow submission up to 10/10/19.) Invoice #2 Due By: 12/31/19 (CSF will allow submission up to 1/10/20.) Invoice #3 Due By: 3/31/20 (CSF will allow submission up to 4/10/20.)	1	Each	105,000.00	\$105,000.00
Purchase Order Contract #2, Deliverable 3 - Collective Technical Assistance for Local Workforce Development Boards and Periodic Update. (3 Invoices, in the amount of \$10,000 each.) Invoice #1 Due by: 9/30/19 (CSF will allow submission up to 10/10/19.) Invoice #2 Due By: 12/31/19 (CSF will allow submission up to 1/10/20.) Invoice #3 Due By: 3/31/20 (CSF will allow submission up to 4/10/20.)	1	Each	30,000.00	\$30,000.00
Purchase Order Contract #2, Deliverable 4 - Final Report and Recommendations. Due with invoice by: 4/17/20	1	Each	10,000.00	\$10,000.00
			SUBTOTAL	\$165,000.00

TOTAL	\$165,000.00
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