



Start Date: 07/12/2019
Contract End Date: 06-30-2020
Purchase Order #: PO0595

PURCHASE ORDER CONTRACT

CARAHSOFT TECHNOLOGY CORPORATION
1860 MICHAEL FARADAY DRIVE,
SUITE 100
RESTON, VA20190
LESLIE CARPENTER
703-673-3537
Leslie.Carpenter@Carahsoft.com

Bill To CareerSource Florida, Inc.
PO Box 13179
Tallahassee,FL 32317
Send invoice to Violet Sharpe,
Manager
accountspayable@careersourceflorida.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.

<i>Shipping Method</i>	<i>Payment Terms</i>	<i>Reference</i>
Electronic delivery	Net 30 upon receipt of invoice	Professional Services/Software Engineer 7/12/19 - 6/30/20. GSA Sch No. GS-35F-0119Y. Requested by N. Roberts

<i>Memo</i>	<i>Qty</i>	<i>UOM</i>	<i>Unit Price</i>	<i>Line Total</i>
Professional Services - Software Engineer (Per Hour) Coverage period is 7/12/19 - 6/30/20. (320 quantity @ \$200.00 each)	1	Each	64,000.00	\$64,000.00
			SUBTOTAL	\$64,000.00
			TOTAL	\$64,000.00