



Start Date: 08/01/2019  
 Contract End Date: 07-31-2020  
 Purchase Order #: PO0615

## PURCHASE ORDER CONTRACT

Principal Life Insurance Company  
 PO BOX 10372  
 DES MOINES, IA50306-0372  
 Lexie Marino  
 1-800-843-1371  
 pmolinario@bbdaytona.com

Bill To CareerSource Florida, Inc.  
 PO Box 13179  
 Tallahassee,FL 32317  
 Send invoice to Violet Sharpe,  
 Manager  
[accounts payable@careersourceflorida.com](mailto:accounts payable@careersourceflorida.com)  
[ida.com](http://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.

| <i>Shipping Method</i> | <i>Payment Terms</i> | <i>Reference</i>  |
|------------------------|----------------------|---|
|                        | ACH-Bank draft       | Life-AD&D-STD-LTD-Dental for CSF, 8/1/19 - 7/31/20.<br>Requested by: Christine Daye |

| <i>Memo</i>   | <i>Qty</i> | <i>UOM</i> | <i>Unit Price</i> | <i>Line Total</i>  |
|---|------------|------------|-------------------|--------------------|
| Life, AD&D, STD, LTD and DENTAL benefits for CSF Inc. staff 8/1/19 - 7/31/20 paid by ACH. The cost per month is expected to be \$3,654.34 (\$ 501.17 STD, \$634.17 Life-ADD, \$660 LTD, \$1,859 Dental = \$43,852 annual quoted, but may be more or less throughout the year depending on qualifying events or employee additions or changes. So use \$4,000 monthly est. to cover any additions = \$48,000 annual, | 12         | Each       | 4,000.00          | \$48,000.00        |
|   |            |            | <b>SUBTOTAL</b>   | <b>\$48,000.00</b> |
|   |            |            | <b>TOTAL</b>      | <b>\$48,000.00</b> |