



Start Date: 10/16/2021
 Contract End Date: 11-15-2021
 Purchase Order #: PO1026

PURCHASE ORDER CONTRACT

CenturyLink Communications, LLC
 dba Lumen Technologies Group
 PO Box 52187
 Phoenix, AZ85072-2187
 Jaykeb Haven
 704-837-7611
 jaykeb.haven@lumen.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. 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.

Performance Standards and Responsibilities

CSF performance standards and responsibilities: ensure deliverables and contract terms/conditions met and issue payment.
 Contractor performance/responsibility: deliver goods/services as outlined.

<i>Shipping Method</i>	<i>Payment Terms</i>	<i>Reference</i>
	REGULAR PAYMENT—check or direct deposit	LUMEN/CenturyLink, Internet Services 10/16/2021-11/15/2021, Requested by: Josh Booth

<i>Memo</i>	<i>Qty</i>	<i>UOM</i>	<i>Unit Price</i>	<i>Line Total</i>
9/16/2021- 10/15/2021 Estimated Taxes, Fees, and Surcharges	1	Each	30.00	\$30.00
9/16/2021- 10/15/2021 Internet Services, Fiber+Internet 1 G	1	Each	409.00	\$409.00
9/16/2021- 10/15/2021 Internet Services, Pro MET 24x7 Professional Support	1	Each	40.00	\$40.00
SUBTOTAL				\$479.00
TOTAL				\$479.00