



Start Date: 10/23/2021
 Contract End Date: 10-23-2022
 Purchase Order #: PO1018

PURCHASE ORDER CONTRACT

CARASOFT TECHNOLOGY CORPORATION
 11493 SUNSET HILLS ROAD
 RESTON, VA20190
 James Franklin
 571-662-3454
 james.franklin@carahsoft.com

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

Shipping Method	Payment Terms	Reference
	Net 30 upon receipt of invoice	LinkedIn Learning, 10/23/2021-10/23/2022, Requested by: Nathan Roberts

Memo	Qty	UOM	Unit Price	Line Total
10/23/2021-10/22/2022 LinkedIn Learning (High-Quality Multi-language content, unlimited LinkedIn Learning access from any device with administrative tools) - Tier 4 (50 - 99 licenses) Contract manager for CareerSource Florida: Lisa Cramer, PO Box 13179, TLH, FL 32317, lcramer@careersourceflorida.com. Contract manager for Carahsoft: Amanda Erskine, 11493 Sunset Hills Road, Reston, Virginia 20190	50	Each	155.00	\$7,750.00
			SUBTOTAL	\$7,750.00
			TOTAL	\$7,750.00