

Start Date: 08/10/2022 Contract End Date: 06-30-2023 Purchase Order #: PO1121

## PURCHASE ORDER CONTRACT

Moore Communications Group

2011 Delta Blvd.

Tallahassee, FL32303

Andrea Blount 850-224-0174

AndreaB@themooreagency.com

Bill To CareerSource Florida, Inc.

PO Box 13179

Tallahassee,FL 32317

Send invoice to Violet Sharpe,

Manager

accountspayable@careersourceflor

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	
	REGULAR PAYMENT-check or direct deposit	,,	

Мето	Qty	иом	Unit Price	Line Total
8/10/2022-6/30/2023 Public Information and Outreach Services, Contract manager for CareerSource Florida: Victoria Heller, PO Box 13179, Tallahassee, Florida 32317, vheller@careersourceflorida.com Contract manager for Moore Communications Group: Terrie Ard, 2011 Delta Blvd., Tallahassee, Florida 32303, terriea@themooreagency.com Not to Exceed \$710 per day, per consultant daily max.	1	Each	1,500,000.00	\$1,500,000.00
			SUBTOTAL	\$1,500,000.00
			TOTAL	\$1,500,000.00