

Start Date: 09/28/2022 Contract End Date: 09-28-2022 Purchase Order #: PO1138

## PURCHASE ORDER CONTRACT

SUNTRUST BANK
PO BOX 791250
BALTIMORE, MD21279-1250

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		
CORP CARD		Aetna Behavioral Health, 9/28/2022, Requested by: Christine Daye		

M e m o	Qty	иом	Unit Price	Line Total
9/28/2022 Team Training Contract manager for CareerSource Florida: Christine Daye, PO Box 13179, Tallahassee, Florida 32317, hr@careersourceflorida.com. Contract manager for Aetna Behavioral Health, LLC., PO Box 783791, Philadelphia, PA 19178, eapbillingsupport@aetna.com, 800 853 5175	1	Each	400.00	\$400.00
			SUBTOTAL	\$400.00
			TOTAL	\$400.00