



Start Date: 02/01/2024
 Contract End Date: 02-21-2024
 Purchase Order #: PO1347

PURCHASE ORDER CONTRACT

Truist Bank
 PO BOX 791622
 BALTIMORE, MD21279-1622

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.

Shipping Method	Payment Terms	Reference
	CORP CARD	Cellular Phones, 02/1/2024-02/29/2024, Requested by: Nathan Roberts

Memo	Qty	UOM	Unit Price	Line Total
Cellular Phone Adrienne Johnston 02-01-2024 to 02-29-2024	1	Each	51.45	\$51.45
Cellular Phone for Andrew Collins 02-01-2024 to 02-29-2024	1	Each	52.41	\$52.41
Cellular Phone for Dehr yl McCall & Cartmen Hilbert 02/1/2024 - 02/29/2024.	2	Each	52.41	\$104.82
Cellular Phone for Keri Nucatola 02/1/2024 - 02/29/2023	1	Each	52.41	\$52.41
Cellular Phone for Victoria Heller 02-01-2024 to 02-29-2024	1	Each	52.41	\$52.41
			Subtotal	\$313.50
			Total	\$313.50