



Start Date: 03/12/2025
Contract End Date: 03-31-2025
Purchase Order #: PO1485

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
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
	REGULAR PAYMENT—check or direct deposit	Broadband Summit, Requested by: Keri Nucatola

Memo	Qty	UOM	Unit Price	Line Total
FY 24/25 for Florida Broadband Summit: Contract manager for CareerSource Florida, Inc. is: Keri Nucatola, 2308 Killearn Center Blvd, Suite 101 Tallahassee, Florida 32308, knucatola@careersourceflorida.com . Contract Manager for Moore Communications Group: Terrie Ard, 2011 Delta Blvd., Tallahassee, Florida 32303, terriea@themooreagency.com .	1	Each	102,500.00	\$102,500.00
Subtotal				\$102,500.00
Total				\$102,500.00