

**Order No. EP3170907-**

Issued on Tue Mar 24 07:40:05 EDT 2020
Created on Tue Mar 24 07:40:05 EDT 2020 by Bagby, Feliscia

eVA Req#: PR9018358

Supplier:

DULLES TECHNOLOGY PARTNERS INC
4025 Heatherstone Ct
Fairfax VA 22030 United States
Phone: 703-623-2128 Fax: 703-783-0667
Contact: Tom Nyilasi
Vendor TIN: *****8527
SWAM:

Ordering Person:

Department of Criminal Justice Services
Bagby, Feliscia
Phone: 804-786-2646
E-mail: feliscia.bagby@dcjs.virginia.gov

Ship To:

DEPT. OF CRIMINAL JUSTICE SERVICES
1100 Bank St.
12TH FLOOR
RICHMOND, VA 23219 United States
Phone: 804-786-4000 Fax:

Bill To:

Dept. of Criminal Justice - Accts. Payable
1100 Bank St.
12th Floor
Richmond, VA 23219 United States
Phone: 804-786-4000 Fax:
E-mail:

Deliver To: Feliscia Bagby

Item	Item Number	Description	Need By	Quantity	Unit	Unit Price	Extended Amount	Contract Number
1		GRANTS MANAGEMENT SERVICES PER SOW: VA-200215-DTEC VITA CONTRACT# VA-200218-DTPI		1	lot	\$ 292,000 USD	\$ 292,000 USD	VA-200218-DTPI
Line	Comments:							
	VITA CONTRACT#: VA200218-DTPI							
							Total :	\$ 292,000 USD

Status: Ordered

This order is governed in all respects by the laws of the Commonwealth of Virginia, including the Virginia Public Procurement Act, the Commonwealth of Virginia Agency Procurement and Surplus Property Manual, and the Commonwealth of Virginia Vendors Manual copies of which are available at www.eVA.virginia.gov. The stated price(s) include shipping FOB destination unless otherwise stated in the body of the order. In addition, this order is subject to an eVA transaction fee in accordance with the eVA Fee Schedule a copy of which is available at www.eVA.virginia.gov. This fee will be invoiced to your company approximately 60 days after the order issue date specified above, by the Commonwealth of Virginia, Department of General Services. Any modification to these terms must be agreed to in writing by both parties prior to performance of this order.