

**Order No. EP3084437-**

Issued on Wed Oct 02 15:22:10 EDT 2019  
Created on Wed Oct 02 15:22:10 EDT 2019 by Dietz, Marsha

eVA Req#: PR8810251

**Supplier:**

MOBILE INK LLC  
1102 Brookstone Way  
Augusta GA 30909-5655 United States  
Phone: 804-218-8384 Fax: 555-555-5555  
Contact: Karen Parker  
Vendor TIN: \*\*\*\*\*2098  
SWAM: S,W,O

**Ordering Person:**

Department of Criminal Justice Services  
Dietz, Marsha  
Phone: 804-225-4068  
E-mail: Marsha.Dietz@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:** Marsha Dietz

| Item        | Item Number      | Description  | Need By                                  | Quantity | Unit | Unit Price   | Extended Amount | Contract Number |
|-------------|------------------|--|--|----------|------|--------------|-----------------|-----------------|
| 1           |                  | COAP Conference Posters Posters<br>(2) same art: 24x36; 4 color,<br>bleeds; foam core; NOT laminated | Mon Oct<br>07<br>00:00:00<br>EDT<br>2019 | 2        | each | \$ 88<br>USD | \$ 176<br>USD   |                 |
| <b>Line</b> | <b>Comments:</b> |  |  |          |      |              |                 |                 |
|             | PO attached      |  |  |          |      |              |                 |                 |
|             |                  |  |  |          |      |              | <b>Total :</b>  | \$ 176<br>USD   |

**Status: Received**

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](http://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](http://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.