



Purchase Order

Order #: P0051233
Date: 10/20/2023
Vendor ID: V06535
Currency: USD
Contract: 3921-A01
Priority: None
Contact: Heritage, Bernadette
Vendor Quote Nbr.: N/A
Change Order #:
Job: 20847-0001-0001-0208 - MITSUBISHI-3921-A01-BAMC

BILL TO:

The Geneva Foundation
 950 Broadway, Suite 307
 Tacoma, WA, 98402
 AP@GenevaUSA.org

TO:

AMERA
 2800 POST OAK BOULEVARD
 HOUSTON TX 77056
 UNITED STATES

SHIP TO:

UNITED STATES

FOB POINT		SHIP VIA		TERMS		ORDER DATE
				Due on Receipt		10/20/2023
NO.	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE	
1	Transport for Round trip N/A NAICS: N/A	EACH	5.00	150.00	750.00	

Continued...



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Due on Receipt

10/20/2023

APPROVAL CHAIN:**Approver ID:****Approver Name:****Approved Date:****Status:**

102441

Potts, Shawn

10/17/2023

Approved

Please send the order confirmation to procurement@genevausa.org

Notice to the Supplier/Vendor: This Purchase Order (PO) authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

Geneva is tax-exempt in the States of Maryland and Texas. Therefore; sales tax should not be applied. If you don't have a copy of our tax exemption certificate, please contact us.

The PO # number must appear on billing invoices and packaging slips. Billing Invoices must be submitted to the address shown above. Failure to reference the PO # can result in delay of payment. Geneva requests packing slips to be included with billing invoices.

The Supplier/Vendor certifies that when they are awarded with and accept a Geneva PO that they are not a debarred or disqualified supplier. The Supplier/Vendor agrees to follow all applicable FAR and Uniform Guidance Regulations. In addition, by accepting this PO, the Supplier/Vendor agrees to Geneva's Terms and Conditions.

<https://genevausa.org/COTS-purchase-order-terms/>