



Purchase Order

FEI #:54-6001528

Fiscal Year 2016

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THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20160188-00**

Delivery must be made within doors of specified destination.

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CENTER FOR THERAPEUTIC JUSTICE LC
PO BOX 641
WILLIAMSBURG VA 23187-0641
UNITED STATES

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REGIONAL COMMUNITY CORRECTIONS
6404 COURTHOUSE ROAD
PRINCE GEORGE VA 23875

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
				20160209			
05/31/2016	100497				LOCAL COMMUNITY CORR		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading						
	Service Contract for Substance						
1	Service Contract for Substance Abuse, Anger Management classes			1.0	EACH	\$20,500.000	\$20,500.00

MATERIAL ON THIS ORDER IS EXEMPT FROM VIRGINIA SALES TAX AND FEDERAL EXCISE TAXES.

Percy C. Ashcraft
County Administrator

VENDOR COPY

PO Total

\$20,500.00