



**BILL TO:**

City of Greensboro Accounting Division  
PO Box 3136  
Greensboro, North Carolina 27402-3136

**Purchase Order**

This Purchase Order for goods, services, or a combination of goods and services is controlled and governed by the terms and conditions at <https://www.greensboro-nc.gov/departments/financial-administrative-services/administrative-services/procurement-services> which are attached hereto and incorporated herein by reference.

SUPPLIER ADDRESS		PO DATE	PO NUMBER
Computer Aid Inc. 1390 Ridgeview Drive Allentown, PA 18104		10/01/2020	70441
PO REVISION #		PO REVISION MESSAGE	
Revision 2			

PO HEADER COMMENTS	PO SHIP TO ADDRESS
Deliver on 10/1/2020 unless specified by line	MMOB Supply Receiving Dock Entrance - LG Level 300 West Washington Street Greensboro, NC 27401

SHIP VIA	FOB	FREIGHT TERMS	BUYER	PMT. TERMS	VENDOR #
		Delivered	Patricia Martin 336-373-3735		41265

LINE	QTY	UOM	ITEM NO.,DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	90,000.00	DL	<b>SUPPLEMENTAL STAFFING</b> 2 Sr. Developers Positions ITS-009440 NC STATE CONTRACT Deliver To: David Pither-Patterson x 2024	1.0000	90,000.00
2	9,500.00	DL	<b>SUPPLEMENTAL STAFFING</b> 2 Sr. Developers Positions 2/23/2021 Extension will not exceed \$9,500.00 2 SR. DEV POSITIONS UNTIL 4/30/2	1.0000	9,500.00

**Trailer Comments:**

SUBTOTAL 99,500.00  
TAXES 0.00

**EXTENDED PO TOTAL 99,500.00**

THIS INSTRUMENT HAS BEEN PREAUDITED IN THE MANNER REQUIRED BY THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT

**Dale Dillon**  
Purchasing

*OB WCR*

*Dale Dillon*