



PURCHASE ORDER

Ordered On: 05/11/2023
Created By: Mollie Moore
Created On: 5/11/2023 15:29:47

SUPPLIER

Marina Electric Inc
Attn: ALLAN MOODY
Address: 3360 Soaring Circle Woodbridge VA 22193
 3360 Soaring Circle
 WOODBRIDGE, Virginia 22193
 UNITED STATES
Phone: 703-878-2739
E-mail: amoody@marinaelectric.net
SWAM: Small Business; Minority Owned
 Business; Micro Business;

ORDER NO. PO04312137

Amendment: Original
Version: 1
Organization: University of Mary Washington
Requestor: Mollie Moore
Phone: 540-654-2076
Email: mmoore@umw.edu
eVA Req#: REQ843163
Confirming Order

SHIP TO

University of Mary Washington
Address: University of Mary Washington - Facilities
 Services
 A21533, Hanover Street Physical Plant
 Fredericksburg, Virginia 22401-5300 UNITED STATES
Delivery Contact:
Phone: 540-654-1047
Email:

BILL TO

University of Mary Washington
Address: University of Mary Washington
 A21575, Accounts Payable Department
 1301 College Avenue
 Fredericksburg, Virginia 22401-5300 UNITED STATES
Phone: 540-654-1226
Email: invoices@mail.umw.edu

Status: Ordered

Log in to your eVA account to view additional information:

Attachments? No

Payment via Charge Cards: No

ITEM NO	SUP PART #	REFERENCE AND DESCRIPTION	DELIVERY DATE	QTY	UNIT	UNIT PRICE	TOTAL
1		Details: proposal -- provide labor and material to install 11 emergency towers/ phone across 5 campus zones. UMW to provide tower, phones and cameras. marina to provide material necessary for pedestals, conduit and line voltage wiring. net 100 to provide and pull data cable, and UMW to provide towers. LINE 1 UMW APTS. Tower 1- \$10,591.00, Tower 2 - \$16,313.00, Tower 3 4,854.00, Tower 4 \$6,011.00, Tower 5 \$5,520.00 External Contract Number : UCPUMW 23-1424 Deliver To: Mollie Moore	6/10/2023	43,289 .00	each	1.00	43,289.00



PURCHASE ORDER

PURCHASE ORDER TERMS AND CONDITIONS

This order, made by the University of Mary Washington, an agency of the Commonwealth of Virginia, is governed in all respects by the laws of the Commonwealth of Virginia, including §23-1.1003 of the Code of Virginia and the associated Rules Governing Procurement of Goods, Services, Insurance and Construction (The Rules) and the Commonwealth of Virginia Procurement Manual for Institutions of Higher Education and Their Vendors; the provisions of which are available at <https://vascupp.org>. By accepting and performing this order, all vendors, suppliers, contractors or firms (as such terms may be used) providing goods or services to the University of Mary Washington attest acceptance and compliance with the provisions found in applicable Virginia law, including the terms and conditions contained at <https://adminfinance.umw.edu/procurement/files/2022/02/2022-UMW-Purchase-Order-Standard-Terms-and-Conditions-2.4.2022.pdf>.



PURCHASE ORDER

2	<p>Details: proposal -- provide labor and material to install 11 emergency towers/ phone across 5 campus zones. UMW to provide tower, phones and cameras. marina to provide material necessary for pedestals, conduit and line voltage wiring. net 100 to provide and pull data cable, and UMW to provide towers. LINE 2 JAEC Tower 6 \$7,745.00.</p> <p>External Contract Number : ucpumw 23-1424 Deliver To:Mollie Moore</p>	6/7/2023	7,745.00	each	1.00	7,745.00
3	<p>Details: proposal -- provide labor and material to install 11 emergency towers/ phone across 5 campus zones. UMW to provide tower, phones and cameras. marina to provide material necessary for pedestals, conduit and line voltage wiring. net 100 to provide and pull data cable, and UMW to provide towers. LINE 3 ATHLETIC FIELDS Tower 7 \$18,722.00, Tower 8 \$17,503.00 Tower 9 \$26,025.00.</p> <p>External Contract Number : ucpumw 23-1424 Deliver To:Mollie Moore</p>	6/7/2023	62,250.00	each	1.00	62,250.00
4	<p>Details: proposal -- provide labor and material to install 11 emergency towers/ phone across 5 campus zones. UMW to provide tower, phones and cameras. marina to provide material necessary for pedestals, conduit and line voltage wiring. net 100 to provide and pull data cable, and UMW to provide towers. LINE 4 Alvey Deck Tower 10</p> <p>External Contract Number : ucpumw 23 1424 Deliver To:Mollie Moore</p>	6/7/2023	16,855.00	each	1.00	16,855.00
5	<p>Details: proposal -- provide labor and material to install 11 emergency towers/ phone across 5 campus zones. UMW to provide tower, phones and cameras. marina to provide material necessary for pedestals, conduit and line voltage wiring. net 100 to provide and pull data cable, and UMW to provide towers. LINE 5 SunkenRD Tower 11</p> <p>External Contract Number : UCPUMW 23-1424 Deliver To:Mollie Moore</p>	6/7/2023	11,179.00	each	1.00	11,179.00

Total Cost

141,318.00 USD