



ORDER NO. NC556551

Issued on Monday, December 30, 2024 EST
Created on Monday, December 30, 2024 EST by Karen Everett

SUPPLIER:

Inveris Training Solutions, Inc.
296 Brogdon Road
Suwanee, GA 30024
United States
Contact: Amy Krebsbach

TOTAL AMOUNT
\$267,190.00000 USD

SHIP TO:

Dept. of Public Instruction
Education Building
301 North Wilmington Street
6336 Mail Service Center
Raleigh, NC 27699-6308
United States
Phone: +1 919-807-3661

BILL TO:

08PT, NC Dept. Of Public Instruction
Accounts Payable
6336 Mail Service Center
Raleigh, NC 27699
United States
Phone: +1 984-236-2370

DELIVER TO:

Karen Everett-Center for Safer Schools

Agency:

Name: 0800 - DEPARTMENT OF PUBLIC INSTRUCTION

Budget Fund:

Name: 101000 - DPI 1000 EXECUTIVE & ADMINISTRATIVE FUNCTIONS BC 13510

Natural Account:

Account Name: MISC CONTRACTUAL SERVICES

Agency Program:

Name: 0840947 - C/O APPROPRIATIONS

Agency Management Unit:

Department Name: CENTER FOR SAFER SCHOOLS

Funding Source:

Name: 1000 - APPROPRIATIONS

Project:

Name: 0000000000 - DEFAULT PROJECT

Inter-fund:

Name: 000000 - DEFAULT BUDGET FUND

Future 1:

ID: 0000

Name: 0000 - DEFAULT

Future 2:

ID: 000000

Name: 000000 - DEFAULT

Future 3:

ID: 00000

Name: 00000 - DEFAULT

Multi Year Indicator ID : Unspecified

Title: InVeris AR4 Trainee Training Bundle
Bypass Approval Flow:
Entity: 08 - Department of Public Instruction
Requester: Karen Everett
PR No.: RQ159711
Contract Type: No Contract
Stock Keeping Unit:
Payment Terms: Net 30 - PAY IN 30 DAYS

LINE ITEM DETAILS (2 LINE ITEMS)

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED- BY | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT | ORDER CONFIRMATION |
|-----|-------------|-------------|-----|----------|------------|----------|------------|---------|-------|--------|--------------------|
|-----|-------------|-------------|-----|----------|------------|----------|------------|---------|-------|--------|--------------------|

| | DATE | | | | | | STATUS | | |
|---|------|--|--------|---|---------------------|---------------------|---------------|---------------------|-------------|
| 1 | | AR4 Trainee Training Bundle with M4 and Training | 1 each | - | \$182,046.00000 USD | \$182,046.00000 USD | \$0.00000 USD | \$182,046.00000 USD | Unconfirmed |

Full Description: AR4 Trainee Training Bundle with M4 and Training

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|-----------|-----------------|------|---------------|---------------|
| US-EXEMPT | 0.00% Sales Tax | 0.0% | \$0.00000 USD | \$0.00000 USD |

Req. Line No.: 1
 Unit Of Measure: EA
 incoTerm: 001

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED-BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT | ORDER CONFIRMATION STATUS |
|-----|--------------------------------|-------------|--------|--------------|---------------|----------|--------------------|---------|---------------|--------------------|---------------------------|
| 2 | Scanning Software and Training | | 85,144 | - | \$1.00000 USD | | \$85,144.00000 USD | | \$0.00000 USD | \$85,144.00000 USD | Unconfirmed |

Full Description: Scanning Software and Training

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|-----------|-----------------|------|---------------|---------------|
| US-EXEMPT | 0.00% Sales Tax | 0.0% | \$0.00000 USD | \$0.00000 USD |

Req. Line No.: 2
 Unit Of Measure: DOL
 incoTerm: 001

TOTAL AMOUNT
\$267,190.00000 USD

TERMS AND CONDITIONS OF PURCHASE

CONDITIONS AND INSTRUCTIONS

- This purchase order was issued through the Statewide eProcurement Service and is therefore subject to a fee of 1.75% (.0175) on the total dollar amount of goods (excluding sales tax). The following exemptions apply: (A) Purchases from a term contract that has not yet been implemented on the Statewide eProcurement Service; (B) Purchases from an agency-specific term contract that has not yet been implemented on the Statewide eProcurement Service. Note: Fees will be invoiced monthly based on purchase order activity during the prior month.
- This order is placed subject to shipment at prices, amounts and transportation rates not in excess of those indicated on the face of this order.
- Each shipment must be shipped to the SHIP TO address printed on the face of this order and marked to the attention of the individual, if any, indicated in that address. Each shipment must be labeled plainly with our PURCHASE ORDER number, and must show gross, tare and net weight.
- Complete packing list must accompany each shipment.
- Drafts will not be honored.
- Materials received in excess of quantities specified herein may, at our option, be returned at shipper's expense. Substitutions are not permitted.
- Invoices must be submitted on the date of shipment to the INVOICE TO address indicated on the face of this purchase order. Invoices must include the INVOICE TO name and address, the PURCHASE ORDER number, terms of payment and routing.
- On all invoices subject to discount, the discount period will be calculated from the date a correct invoice is received in this office.
- Each invoice must be accompanied by the following papers: A. Original bill of lading when shipment is made by freight or express. B. Signed delivery receipt when delivery is made by other means. C. Parcel post insurance when shipment is made by parcel post and value is over \$1.00.
- In cases where parties other than you ship materials against this order, shipper must be instructed to show our PURCHASE ORDER number on all packages and shipping manifests to insure prompt identification and payment of invoices.
- By accepting this electronic purchase order, you agree that these CONDITIONS AND INSTRUCTIONS are legally binding.
- By accepting this electronic purchase order, you confirm that this purchase is governed by the version of the North Carolina General Terms and Conditions agreed to by the parties in the executed solicitation document or as otherwise found here if no solicitation document has been issued. (<https://www.doa.nc.gov/form-north-carolina-general-terms-and-conditions-11-2023/open>).

State Agency Tax Exempt Number: 400047