

**Order No. EP2904871-**

Issued on Wed Dec 05 12:34:09 EST 2018

eVA Req#: PR8375461

Created on Wed Dec 05 12:34:09 EST 2018 by Cutler, Neil

**Supplier:**

TURF AND GARDEN INC.  
 929 PROFESSIONAL PL  
 CHESAPEAKE VA 23320 United States  
 Phone: 757-543-2071 Fax: 757-543-8873  
 Contact: ED FLANDERS  
 Vendor TIN: \*\*\*\*\*7970  
 SWAM: S

**Ordering Person:**

Old Dominion University  
 Cutler, Neil  
 Phone: 757-683-3136  
 E-mail: ccutler@odu.edu

**Ship To:**

Athletic Department / Old Dominion University  
 Athletic Administration Building  
 Room 115  
 Norfolk, VA 23529 United States  
 Phone: Fax:

**Deliver To:** Greg Smith**Bill To:**

Old Dominion University, Finance Office  
 Rollins Hall Room 2005  
 (or submit invoice via email at invoice@odu.edu)  
 Norfolk, VA 23529 United States  
 Phone: 757-683-3030 Fax: 757-683-4812  
 E-mail:

Item	Item Number	Description	Need By	Quantity	Unit	Unit Price	Extended Amount	Contract Number
1		<p>This Blanket Purchase Order shall serve as the University's Contract document. The contract establishes a term agreement for the purchase of Turf, Irrigation, Sod, and Consulting Services all in accordance with the University's IFB #19-ODU-15-CCC and the Contractors response to the same, dated 10/25/2018. The University will place separate orders against this BPO the award date of November 7, 2018 through June 30, 2019. The contract will commence on November 7, 2018 and expire on September 30, 2019 and may be renewed by the University for four (4) successive, one-year renewal periods. Please contact the University's Contract Administrator, Greg Smith at (757) 683-6026 to schedule and coordinate any service and/or delivery arrangements. The Contractor shall supply product and service at the contract price (see attachment) on an as needed basis, regardless of whether such total quantities are more or less than those originally indicated.</p>	Thu Dec 06 00:00:00 EST 2018	10,000	each	\$ 1 USD	\$ 10,000 USD	19-ODU-15-CCC

Line	Comments:
	The attached contract pricing sheet shall be in the form of a fixed firm unit price to include all deliveries and shipping charges to the campus of Old Dominion University.
<b>Total :</b> \$ 10,000 USD	

**Status: Ordering**

This order is governed in all respects by the laws of the Commonwealth of Virginia, including 23-38.90 of the Code of Virginia and the associated Rules Governing Procurement of Goods, Services, Insurance and Construction (the Rules), and the Commonwealth of Virginia Purchasing Manual for Institutions of Higher Education and Their Vendors; copies are available at [www.odu.edu/procurement](http://www.odu.edu/procurement). All eVA provisions and requirements stated in the Commonwealth of Virginia Agency Procurement and Surplus Property Manual and the Commonwealth of Virginia Vendors Manual shall apply. The stated price(s) include shipping FOB destination unless otherwise stated in the body of the order. In addition, this order is subject to an eVA transaction fee in accordance with the eVA Fee Schedule, a copy of which is available at [www.eVA.virginia.gov](http://www.eVA.virginia.gov). This fee will be invoiced to your company approximately 60 days after the order issue date specified above by the Commonwealth of Virginia, Department of General Services. Any modification to these terms must be agreed to in writing by both parties prior to performance of this order.