



Purchase Order No.
C122961

Date: 12/03/2019

Vendor: GovConnection Inc
DBA: Connection

706 MILFORD RD
MERRIMACK, NH 03054

Ship To: RECEIVING DEPARTMENT
266 WOODS HOLE ROAD
WOODS HOLE, MA 02543

Ship Via: Best Way
FOB: Destination
Confirm To: Kris Woodington
Account:
Quote: 1653718133
Req'd Date: 12/10/2019
Contact: Veta Green
Terms: Net 30
PR: R010301

Bill To: PROCUREMENT@WHOI.EDU
or
PROCUREMENT DEPARTMENT
266 WOODS HOLE ROAD, MS#1
WOODS HOLE, MA 02543
Tel: (508)289-2371
Tax ID: 04-2105850

Line	Qty	Unit	Description	Product	Unit Price	Extended
0001	4	EA	Adobe Premier		\$137.35	\$549.40

PO TOTAL: **\$549.40**

Approved By: 

Controller

ALL SHIPMENTS MUST BE ACCOMPANIED BY A DETAILED PACKING SLIP AND THE PURCHASE ORDER NUMBER MUST BE INDICATED ON ALL PACKING SLIPS, PACKAGES, INVOICES AND CORRESPONDENCES. VENDOR SHALL REVIEW THE TERMS AND CONDITIONS LOCATED AT [HTTPS://WWW.WHOI.EDU/PROCUREMENT/TERMS](https://www.whoi.edu/procurement/terms). VENDOR'S SHIPMENT AND/OR SERVICES RENDERED AGAINST THIS PO CONSTITUTES ACCEPTANCE.