

JSA, LLC / JEFFERSON LAB
ATTN: PROCUREMENT/(757)269-7954
628 HOFSTADTER ROAD
SUITE 5
NEWPORT NEWS, VA 23606

Purchase Order: 21-M1556

09/30/21

Order To: GOVSMART INC
715 CHARLTON AVE
SUITE 100
CHARLOTTESVILLE, VA 22903

GOVSMA

Ship To: JSA, LLC / JEFFERSON LAB
SHIPPING & RECEIVING
12000 JEFFERSON AVE., SUITE 12
NEWPORT NEWS, VA 23606

Contact: RYAN PAYNE Phone: 434-326-0580

Trans Currency: USD

Order Date	Buyer	Terms	FOB	Sales Order	Ship Via	Deliver To		
09/30/21	CARTER, RENEE E	NET 30	DESTINATION		ELECTRONIC	VALERIE BOOKWALTER		
Line	Item/Description	Rev	Due Date	Desired Date	U/M	Order Quantity	Net Unit Cost	Extended Cost
1	PN:210-3281-V1-43BC01A12 CREATIVE CLOUD FOR TEAMS ALL APPS ALL MULTIPLE PLATFORMS MULTI NORTH AMERICAN LANGUAGE TEAM LICENSING SUBSCRIPTION NEW MONTHLY 1 USER LEVEL 1 1-9 1 MONTH LEVEL 1 VIP (VIP ENROLL.ID REQUIRED) ADOBE INC. - 65304043BC01A12 65304043BC01A12 VIP #F68C2A2C81F571607B4A GOVSMART QUOTE: GS2109286EE9A AN NGUYEN (ANGUYEN@JLAB.ORG) HUIYING, WANG (HUIYINGW@JLAB.ORG) ABDULLA MAMUN (AMAMUN@JLAB.ORG) DAVID PARHAM (DPARHAM@JLAB.ORG) VALERIE BOOKWALTER (BOOKWALT@JLAB.ORG) MEGAN McDONALD (MEGAN@JLAB.ORG) ALLEN SAMUELS (SAMUELS@JLAB.ORG) MIKE DICKEY (MDICKEY@JLAB.ORG) Req: 406663 100.00% AOP:5747-001 1.CS.002.0002.10 000001.04.04.010.009		10/08/21	10/08/21	EA	8	266.17	\$2,129.36
NOTICE: ALL PURCHASES ARE TAX EXEMPT. TO AVOID REJECTION OF INVOICE, VENDOR SHALL BILL FOR SPECIFIC LINE ITEMS AS SHOWN ABOVE.								

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Line	Item/Description	Rev	Due Date	Desired Date	U/M	Order Quantity	Net Unit Cost	Extended Cost
	PLEASE SEND INVOICES TO FINANCE@JLAB.ORG.							
	Bill To: JSA, LLC / JEFFERSON LAB FINANCE@JLAB.ORG ATTN: ACCOUNTS PAYABLE/(757) 269-7573 628 HOFSTADTER ROAD, SUITE 4 NEWPORT NEWS, VA 23606						PO Total Amt:	\$2,129.36
	<hr/> Authorized Signature(s)							

Sales Quote

Customer	Ship To	Contract Information		Quote Information	
Jefferson Lab Renee Carter	Jefferson Lab	Type:	OPEN MARKET	Quote #:	GS2109286EE9A
		Contract #:	OPEN MARKET	Date:	September 28, 2021
		RFQ/RFI #:	NA	Expires:	October 25, 2021
		Ship Via:	E-Delivery	Salesperson:	Tom O'Connell
		Lead Time:	3-5 Business Days	Phone:	434.326.0263
			ARO	Email:	tom@govsmart.com

Line	Manufacturer Part Number	Manufacturer Name	Description	Qty	Unit Price	Extended Price
1	210-3281-V1- 43BC01A12	Adobe Systems, Inc.	Creative Cloud for teams All Apps ALL Multiple Platforms Multi NorthAmerican Language Team Licensing Subscription New Monthly 1 User Level 1 1 - 9 1 Month Level 1 VIP (VIP Enroll. ID Required) Adobe Inc. - 65304043BC01A12 65304043BC01A12	8	266.17	2,129.36

Subtotal	2,129.36
Total Tax	0.00
Total \$ Incl. Tax	2,129.36

TERMS AND CONDITIONS

Unless otherwise specified within this quote or agreed to by in writing, full payment for order is due within 30 days of invoice date. Ordering only part of this quote may change the pricing, and a new quote may be required. Contact your sales representative to confirm. This order may include software subject to a manufacturer's User Agreement or End User License Agreement. Please review the applicable UA or EULA to ensure it is acceptable prior to ordering the software. Delivery dates on all orders are subject to manufacturer availability. If this is a DPAS-rated order not specified as such on the solicitation, please request delivery notification from your sales representative prior to placing the order. This quote may include items shipped from different manufacturers or locations that may arrive at different times. In the event of a partial delivery, please provide written authorization, as part of the order, for GovSmart to submit partial invoices for partial deliveries. Returns: Special/custom built product sales are final and cannot be returned or exchanged. Commercial-off-the-shelf (COTS) items are subject to the manufacturer's standard return policy which can be accessed through the manufacturer's website. Per DODI 5200.48, para. 3.10(b), do not send CUI/FPI to GovSmart using @govsmart.com email addresses. Please contact GovSmart for instructions for securely transmitting CUI/FPI. Invoices not paid within terms are subject to a 1.5% per month interest charge.