

JSA, LLC / JEFFERSON LAB
ATTN: PROCUREMENT/(757)269-7284
628 HOFSTADTER ROAD
SUITE 5
NEWPORT NEWS, VA 23606

Purchase Order: 22-M0479

Page 1 of 2
01/26/22

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: TOM O'CONNELL Phone: 434-326-0263
Trans Currency: USD

Order Date	Buyer	Terms	FOB	Sales Order	Ship Via	Deliver To		
01/26/22	TOLBERT, BRITTANY L	NET 30	DESTINATION		ELECTRONIC	V BOOKWALTER/55H		
Line	Item/Description	Rev	Due Date	Desired Date	U/M	Order Quantity	Net Unit Cost	Extended Cost
	CONFIRMATION							
1	PN:2R1-3275-V2-30BC02A12 ADOBE PRO DC - ACROBAT PRO DC FOR TEAMS MULTIPLE PLATFORMS TEAM LICENSING SUBSCRIPTION RENEWAL MONTHLY RENEWAL 1 USER LEVEL 2 10 - 49 (VIP ENROLL. ID REQUIRED) 12 MONTHS ADOBE INC. - 65297930BC02A12 65297930BC02A12 VIP# F68C2A2C81F571607B4A END USER: VALERIE BOOKWALTER, EMAIL: BOOKWALT@JLAB.ORG, PHONE: 757-269-5802 END USER: MEGAN McDONALD EMAIL: MEGAN@JLAB.ORG, PHONE: 757-269-7641 END USER: MIKE DICKEY EMAIL: MDICKEY@JLAB.ORG, PHONE: 757-269-7755 END USER: ALLEN SAMUELS EMAIL: SAMUELS@JLAB.ORG, PHONE: N/A END USER: JACOB HARRIS EMAIL: JHARRIS@JLAB.ORG, PHONE: 757-269-7193 QUOTE #GS220119A84EE Req: 409189 100.00% AOP:6047-001 1.CS.002.0002.10 000001.04.80.012.008		01/29/22	01/29/22	EA	5	190.51	\$952.55

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	NOTICE: ALL PURCHASES ARE TAX EXEMPT. TO AVOID REJECTION OF INVOICE, VENDOR SHALL BILL FOR SPECIFIC LINE ITEMS AS SHOWN ABOVE. 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:	\$952.55
	Authorized Signature(s)							