

IRONWOOD FACILITY SERVICES

Procurement
Charlotte, NC
procurement@ironwood-fs.example

PURCHASE ORDER

PO number: PO-IW-77310

Order date: March 16, 2026

Reference: Brightfjord order form signed 2026-03-12

Currency: USD

BUYER

Ironwood Facility Services
Attn: Gail Morrison, Procurement Manager
Charlotte, NC
accounts.payable@ironwood-fs.example

SUPPLIER

Brightfjord, Inc.
200 Alderwood Lane, Suite 400
Portland, OR
billing@brightfjord.example

Payment terms: Net 30

Item	Description	Qty	Unit	Unit price	Amount
PLAN-ENTERPRISE	Enterprise plan (per user), 12 months	2400	user-mo	\$59.00	\$141,600.00
ADDON-ROUTES	Routes add-on (per user), 12 months	2400	user-mo	\$12.00	\$28,800.00
ADDON-PORTAL	Portal add-on (per account), 12 months	12	acct-mo	\$199.00	\$2,388.00
Subtotal: \$172,788.00					
Contract discount 15%: -\$25,918.20					
Total: \$146,869.80					

Notes

Subscription term March 13, 2026 to March 12, 2027 (annual prepay). Quote this PO number on every invoice; invoices without it are returned.

Requested by: Patricia Nguyen

Approved by: Gail Morrison