

From: aestiva@mil.wa.gov
To: [Anderson Pearson, Alyssa \(MIL\)](#)
Subject: Purchase Order (No. R61157)
Date: Monday, December 8, 2025 3:11:45 PM

Field Order

Send Invoices to:
 State of Washington
 Military Department
 Accounts Payable - Bldg 1
 Camp Murray, WA 98430-5092



PO No: Unapproved
Submit Date: 12/08/2025
Approved Date:
Section: ADMIN

Vendor: ARRO 4601 Touchton Road Suite 550 Jacksonville, FL 32246	Ship To: Building 1 - CM Building 1, 1 Militia Drive Camp Murray, WA 99430-5000
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Submitted By Alyssa Anderson Pearson **Phone** 253-512-7137 **Tag #** N/A **Authority/Contract#** Sole Source **Type of Purchase** Purchase Order
Delivery Date 01/01/2026 **Terms** Net 30 **FOB Point** Destination

Qty	Part #	Description	Unit Price	Ext Price	Received
1		ARRO Software License - Personnel, Logistics, Reporting Modules	58,331.00	58,331.00	0
					0
					0
					0
					0

Special Instructions

Subtotal 58,331.00
Tax Rate: 0% Tax 0.00
Shipping 0.00

Total 58,331.00

Agency Approval: Seth Nickerson **Ph:** 253-512-7340

Instructions to Vendor

1. Washington State sales tax applies to this order.
2. Show Purchase Order number on all invoices, packages, and shipping documents.
3. This Purchase Order is subject to the Terms and Conditions located on the Military Department website at: <https://mil.wa.gov/contracts>

Products Received by:	Date Recvd	Receiver's Signature	Phone

Doc Date	Current Doc No	Ref Doc No	Vendor No	Vendor Message

Suff	TC	Mod	Fund	AI	Master Index	S-O	SSO	Proj	S Proj	Proj Ph	Amount	%	Invoice Number	Invoice Date
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											63,872.45	110		
											0.00	0		
											0.00	0		
											0.00	0		
											0.00	0		

Total: 63,872.45 110 %

Accounting Approvals for Payment	Date