



ORIGINAL

Purchase Order

Fiscal Year 2019

Page 1 of 2

Revisions 000
Buyer: Dianne Davis

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.
Purchase Order # **21900090-000**

BILL TO

ACCOUNTING DEPARTMENT
12465 WARWICK BLVD
NEWPORT NEWS, VA 23606-3041

Inside delivery shall be required unless otherwise specified below.
NNPS FIN: 54-1398784

VENDOR

HELEN CROMPTON
116 WEST BELVEDERE RD
NORFOLK, VA 23505-4720

SHIP TO

TECHNOLOGY
12511 WARWICK BLVD STE A
NEWPORT NEWS, VA 23606-2639

Discount Percent	Days to Discount	Days to Net	Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
0.000	0	30	919-260-0504			11900051	BRANDIE WRIGHT		
PO Date	Vendor Number	Date Required	Freight Method/Terms		Requesting Department				
07/17/2018	10229	07/19/2018	MLES		TECHNOLOGY				
Item#	Description/Part No.					Qty	UOM	Unit Price	Extended Price
1	PO Requisitioner Name: Robyn Burnette PROFESSIONAL DEVELOPMENT - SPEAKING AGREEMENT FOR INNOVATE TECHNOLOGY CONFERENCE TO BE HELD ON AUGUST 13, 2018. PRICING INCLUDES TRAVEL AND COSTS.					1.0	EACH	\$3,000.00000	\$3,000.00
2	PROFESSIONAL DEVELOPMENT - SPEAKING AGREEMENT FOR INNOVATE TECHNOLOGY CONFERENCE TO BE HELD ON AUGUST 14, 2018. PRICING INCLUDES TRAVEL AND COSTS.					1.0	EACH	\$3,000.00000	\$3,000.00
THIS PURCHASE ORDER INCORPORATES THE ATTACHED INVOICE QUOTE #5-2018 DATED JUNE 4, 2018 AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - BRANDIE WRIGHT @ 757-881-5461, EXT. 12110. EMAIL PO TO: HELENCROMPTON@GMAIL.COM									
***NOTE TO VENDOR - PLEASE PROVIDE AN UPDATED COPY OF A CERTIFICATE OF INSURANCE (COI) WITH A COPY OF THE ADDITIONAL INSURED ENDORSEMENT TO THE POLICY PRIOR TO THE SPEAKING ENGAGEMENT ON AUGUST 13, 2018. FAX COI TO									

Standard NNPS Terms and Conditions are incorporated herein by reference and shall be considered as part of this purchase order. All orders shall be FOB-Destination unless otherwise specified above.

By 
Purchasing Agent

Purchase Order Total
CONTINUED

VENDOR COPY



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B I L L T O

ACCOUNTING DEPARTMENT
12465 WARWICK BLVD
NEWPORT NEWS, VA 23606-3041

Inside delivery shall be required unless otherwise specified below.
NNPS FIN: 54-1398784

V E N D O R

HELEN CROMPTON
116 WEST BELVEDERE RD
NORFOLK, VA 23505-4720

S H I P T O

TECHNOLOGY
12511 WARWICK BLVD STE A
NEWPORT NEWS, VA 23606-2639

Discount Percent 0.000	Days to Discount 0	Days to Net 30	Vendor Phone Number 919-260-0504		Vendor Fax Number	Requisition Number 11900051	Delivery Reference BRANDIE WRIGHT		
PO Date 07/17/2018	Vendor Number 10229	Date Required 07/19/2018	Freight Method/Terms MLES		Requesting Department TECHNOLOGY				
Item#	Description/Part No.					Qty	UOM	Unit Price	Extended Price
	DIANNE DAVIS @757-591-4593 OR EMAIL TO DIANNE.DAVIS@NN.K12.VA.US. THE DEPARTMENT IS TO ENSURE A COI IS ON FILE PRIOR TO THE SPEAKING ENGAGEMENT TAKING PLACE.***								

Standard NNPS Terms and Conditions are incorporated herein by reference and shall be considered as part of this purchase order. All orders shall be FOB-Destination unless otherwise specified above.

By 
Purchasing Agent

VENDOR COPY

Purchase Order Total
\$6,000.00