



ORIGINAL

Purchase Order

Fiscal Year 2019

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Revisions 000
Buyer: Bill Huskey

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.
Purchase Order # **21900575-000**

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

BILL TO

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

VENDOR

VIRGINIA TEAM OUTFITTERS
P.O.BOX 8291
CHARLOTTESVILLE, VA 22906-8291

SHIP TO

DENBIGH HIGH SCHOOL
259 DENBIGH BLVD
NEWPORT NEWS, VA 23608-3313

| Discount Percent 0.000 | Days to Discount 0 | Days to Net 30 | | | |
|---|---|-----------------------------|---|------------------------------------|----------------|
| Vendor Phone Number 434-202-2076 | | Vendor Fax Number | Requisition Number 11900669 | Delivery Reference BRYAN WEAVER | |
| PO Date 10/09/2018 | Vendor Number 9644 | Date Required 01/04/2019 | Freight Method/Terms INSIDE DEL/PP&ALL | Requesting Department ATHLETICS | |
| Item# | Description/Part No. | Qty | UOM | Unit Price | Extended Price |
| | PO Requisitioner Name: Belinda Langston | | | | |
| 1 | ADIDAS 2996A BOYS TENNIS SHIRTS EMBROIDERED NAVY SIZES TBD | 15.0 | EACH | \$22.00000 | \$330.00 |
| 2 | ADIDAS 123SA BOYS TENNIS SHORTS NAVY SIZES TBD | 15.0 | EACH | \$13.00000 | \$195.00 |
| 3 | ADIDAS 4740W GIRLS TENNIS SHIRTS EMBROIDERED NAVY SIZES TBD | 15.0 | EACH | \$25.00000 | \$375.00 |
| 4 | ADIDAS 4740W GIRLS TENNIS SKIRTS WITH POCKETS NAVY NAVY SIZES TBD | 15.0 | EACH | \$28.00000 | \$420.00 |
| <p>THIS PURCHASE ORDER INCORPORATES ATTACHED PRICING FROM VA TEAM OUTFITTERS AND NNPS TERMS & CONDITIONS ATTACHED. NNPS POC IS BELINDA LANGSTON @ 757-591-4601 X 10220. EMAIL TO VATEAMOUTFITTERS@GMAIL.COM</p> | | | | | |

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
\$1,320.00

VENDOR COPY