

ACCOUNTING DEPARTMENT

NEWPORT NEWS, VA 23606-3041

12465 WARWICK BLVD

> MZDOR

ORIGINAL

Purchase Order

Fiscal Year 2019

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of 2

Revisions 000 Buyer: Hector Vazquez THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 21900626-000

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

SI-P FO

SOUTH MORRISON FAMILY EDUCATIO 746 ADAMS DR NEWPORT NEWS, VA 23601-2626

GREEN BRONX MACHINE INTERNATIONAL 3935 BLACKSTONE AVE APT 12G BRONX, NY 10471-3723

Discount P		Days to Dis	scount	Days to Net						
Vendor	Phone	Number	Vendo	or Fax Number	R	equisition Number			Delivery Reference	ce
917-331-1594					11900718 ANTHONY TYLER				ER	
PO Da	PO Date		Vendor Number		ed Freight Meth		od/Terms		Requesting Department	
10/17/2	10/17/2018		10536		0/19/2018 MLE		ES		21ST CENTURY - STUDENT SUPPOR	
Item#			Des	scription/Part N	lo.		Qty	UOM	Unit Price	Extended Price
		quisitioner Nar					9			
	SITE LICENSE CURRICULUM FOR EXTENDED LEARNING 21ST CENTURY AT CARVER ELEMENTARY							EACH	\$1.00000	\$975.00
	SITE LICENSE CURRICULUM FOR EXTENDED LEARNING 21ST CENTURY AT EPES ELEMENTARY						975.0	EACH	\$1.00000	\$975.00
	SITE LICENSE CURRICULUM FOR EXTENDED LEARNING 21ST CENTURY AT NEWSOME PARK ELEMENTARY						975.0	EACH	\$1.00000	\$975.00
	SITE LICENSE CURRICULUM FOR EXTENDED LEARNING 21ST CENTURY AT SEDGEFIEL ELEMENTARY						975.01	EACH	\$1.00000	\$975.00
-	SITE LICENSE CURRICULUM FOR EXTENDED LEARNING WE LEAP AT JENKINS ELEMENTARY						975.01	EACH	\$1.00000	\$975.00
6	SITE LICENSE CURRICULUM FOR						975.01	EACH	\$1.00000	\$975.00
				e.						

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



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GREEN BRONX MACHINE INTERNATIONAL 3935 BLACKSTONE AVE APT 12G BRONX, NY 10471-3723

Discount Percent	Days to Discount	Days to Net					
Vendor Phone 917-331-	Number Vendo	1000 000	equisition Number	Delivery Reference ANTHONY TYLER			
PO Date 10/17/2018	Vendor Number 10536	Date Required 10/19/2018	Freight Method/Terms MLES		Requesting Department 21ST CENTURY - STUDENT SUPPOR		
Item#		scription/Part No.	IVICE	Qty UOM	Unit Price	Extended Price	
EXTE	ENDED LEARNING MENTARY	G WE LEAP AT LE	EE HALL		# 4 00000	0075.00	
EXT	LICENSE CURRI ENDED LEARNING MENTARY		975.0 EACH	\$1.00000	\$975.00		
EXT	LICENSE CURRI ENDED LEARNING MENTARY		CINTOSH	975.0 EACH	\$1.00000	\$975.00	
PER CON NNP X.388 VENI LIZE	PURCHASE ORE ATTACHED QUO DITIONS. S POC: CHRISTIN B53 CHRISTINE.M DOR POC: LIZETT TTE@GREENBRO IL PO TO VENDO	TE AND NNPS & IE MONTEITH 757 IONTEITH@NN.K IE 917-331-1594 DNXMACHINE.OF	TERMS 7-283-7791 12.VA.US				

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.

Purchasing Agent

Purchase Order Total \$7,800.00

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