



ORIGINAL

Purchase Order

Fiscal Year 2019

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Revisions 000

Buyer: Dianne Davis

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **21900961-000**

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

B I L L T O

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

V E N D O R

MYRON CAMPBELL
907 MEDWIN CT
VIRGINIA BEACH, VA 23462-6945

S H I P T O

21ST CENTURY STUDENT SUPP SRVS
12465 WARWICK BLVD
NEWPORT NEWS, VA 23606-3041

Discount Percent	Days to Discount	Days to Net	Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
0.000	0	0	7573622850			11901138	ANTHONY TYLER		
PO Date	Vendor Number	Date Required	Freight Method/Terms		Requesting Department				
01/15/2019	10603	01/17/2019	INSIDE DELIVERY		21ST CENTURY - STUDENT SUPPORT				
Item#	Description/Part No.					Qty	UOM	Unit Price	Extended Price
1	PO Requisitioner Name: Christine Monteith NEWPORT NEWS PUBLIC SCHOOLS EXTENDED LEARNING ENRICHMENT AT HIDDENWOOD ELEMENTARY SCHOOL FOR 2ND GRADE ON WEDNESDAYS FROM JANUARY 16, 2019 THROUGH MARCH 20, 2019 - 5 WEEKS x 2 SESSIONS THIS PURCHASE ORDER INCORPORATES THE ATTACHED NNPS EXTENDED LEARNING AGREEMENT AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - ANTHONY TYLER @ 757-229-7791, EXT. 38851. EMAIL PO TO: MYRONCAMPBELLMGMT@GMAILCOM					2500.0	LOT	\$1.00000	\$2,500.00

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

\$2,500.00