



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2020

Page: 1 of: 2

Buyer: Dianne Davis

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

Purchase Order # **22000719 - 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

ENRICHMENT CITY LLC
1504 COKER PLACE
CHESAPEAKE, VA 23320-8332

SHIP TO

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

Discount Percent		Days to Discount		Days to Net	
0.000		0		30	
Vendor Phone Number		Vendor Fax Number		Requisition Number	
7575761469				12000785	
Date Ordered				Vendor Number	
11/04/2019				10735	
Date Required				Freight Method/Terms	
10/22/2019				MLES	
Delivery Reference				Department/Location	
REGGIE ALSTON				21ST CENTURY - STUDENT SUPPORT	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	WE LEAP AFTER SCHOOL ENRICHMENT PROGRAM AT GILDERSLEEVE OCT 2019 - APRIL 2020	3,000.0	EACH	\$1.00	\$3,000.00
2	WE LEAP AFTER SCHOOL ENRICHMENT PROGRAM AT HIDDENWOOD OCT 2019 - APRIL 2020	3,000.0	EACH	\$1.00	\$3,000.00
3	WE LEAP AFTER SCHOOL ENRICHMENT PROGRAM AT JENKINS OCT 2019 - APRIL 2020	3,000.0	EACH	\$1.00	\$3,000.00
4	WE LEAP AFTER SCHOOL ENRICHMENT PROGRAM AT LEE HALL OCT 2019 - APRIL 2020	3,000.0	EACH	\$1.00	\$3,000.00
5	WE LEAP AFTER SCHOOL ENRICHMENT PROGRAM AT MCINTOSH OCT 2019 - APRIL 2020	3,000.0	EACH	\$1.00	\$3,000.00
6	WE LEAP AFTER SCHOOL ENRICHMENT PROGRAM AT PALMER OCT 2019 - APRIL 2020	3,000.0	EACH	\$1.00	\$3,000.00
<p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>THIS PURCHASE ORDER INCORPORATES THE ATTACHED SIGNED PROGRAM AGREEMENT FOR AFTER SCHOOL ENRICHMENT SESSIONS AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - REGGIE ALSTON @ 757-283-7791, EXT. 38851. EMAIL PO W/ATTACHMENTS TO: DRODGERSPG12@GMAIL.COM</p> <p>****NOTICE TO CONTRACTOR - PLEASE EMAIL TO DIANNE.DAVIS@NN.K12.VA.US A COPY OF YOUR CURRENT CERTIFICATE OF INSURANCE (COI) WITH A COPY OF THE ADDITIONAL INSURED ENDORSEMENT TO THE POLICY PRIOR TO THE START OF THE SERVICES. THE</p>					

**CONTINUED ON
NEXT PAGE**

VENDOR COPY



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MLES		21ST CENTURY - STUDENT SUPPORT			
Vendor Phone Number			Delivery Reference		
7575761469			REGGIE ALSTON		

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	DEPARTMENT IS TO ENSURE THE COI IS ON FILE PRIOR TO THE START OF THE SERVICES.****				

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: 
Director of Procurement

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$18,000.00