



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2020

Page: 1 of: 1

Buyer: Dianne Davis

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

Purchase Order # **22000793 - 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

MYSTERY SCIENCE INC
340 S LEMON AVE #5236
WALNUT, CA 91789-2706

SHIP TO

INTEGRATED CURR. 4-5
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	
(650) 550-0670				12000958	
Date Ordered		Vendor Number		Date Required	
11/20/2019		10870		11/22/2019	
Freight Method/Terms		Department/Location			
MLES		INTEGRATED CURR 4-5			
Delivery Reference			LORI WALL		

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	SCHOOL YEAR 2019-2020 DISTRICT-WIDE ELEMENTARY RESOURCE FOR SCIENCE LESSON PLANS, ACTIVITIES, AND SCIENTIFIC VIDEOS THAT ALIGN WITH VA SCIENCE STANDARDS.	25.0	EACH	\$1,499.00	\$37,475.00
2	SCHOOL YEAR 2020-2021 DISTRICT-WIDE ELEMENTARY RESOURCE FOR SCIENCE LESSON PLANS, ACTIVITIES, AND SCIENTIFIC VIDEOS THAT ALIGN WITH VA SCIENCE STANDARDS.	25.0	EACH	\$499.00	\$12,475.00
<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 QUOTE #47282 DATED APRIL 10, 2019 AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - LORI WALL @ 757-283-7850, EXT. 10204. EMAIL PO W/ATTACHMENTS TO: PO@MYSTERYSCIENCE.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: 
Director of Procurement

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$37,475.00
Total Credit	\$0.00
PO Total	\$12,475.00