



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2021

Page: 1 of: 1

Buyer: Dianne Davis

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

Purchase Order # **22100983 - 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

HUMMINGBIRD MARRIAGE AND FAMILY COUNSELING
HUMMINGBIRD COUNSELING SERVICES FOR WOMEN
813 FORREST DR
SUITE A
NEWPORT NEWS, VA 23606-4513


SHIP TO

STUDENT LEADERSHIP
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	
757-871-5395		9844-829-5012		12101156	
Date Ordered				Vendor Number	
02/19/2021				11139	
Date Required		Freight Method/Terms		Department/Location	
02/25/2021		MLES		STUDENT LEADERSHIP	
Vendor Phone Number				Delivery Reference	
757-871-5395				BRIDGET ADAMS @ 757-284-7850, EXT. 10318	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	CONTRACTOR TO CREATE A 6-WEEK SEL CURRICULUM	1.0	EACH	\$3,500.00	\$3,500.00
2	CREATION OF SUPPORT MATERIALS TO ACCOMPANY THE CURRICULUM. THESE INCLUDE: CREATION AND FORMULATING 8 WORKSHEETS AND 6 POWERPOINT PRESENTATIONS.	1.0	EACH	\$1,000.00	\$1,000.00
3	FACILITATION OF 12 SESSIONS	2,400.0	LOT	\$1.00	\$2,400.00
<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 INVOICE QUOTE DATED JANUARY 25, 2021 AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - BRIDGET ADAMS @ 757-284-7850, EXT. 10318 OR BRIDGET.ADAMS@NN.K12.VA.US</p> <p>EMAIL PO W/ATTACHMENTS TO KIM@HUMMINGBIRDFORWOMEN.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	\$0.00
Total Credit	\$0.00
PO Total	\$6,900.00