



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2023

Page: 1 of: 1

Buyer: Antonio Palmer

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

Purchase Order # **22300123 - 000**

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

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

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TOOLS FOR SCHOOLS INC
1321 UPLAND DR STE 8524
HOUSTON, TX 77043-4718

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TECHNOLOGY
12511 WARWICK BLVD STE A
NEWPORT NEWS, VA 23606-2639

Discount Percent		Days to Discount		Days to Net	
0.000		0		30	
Vendor Phone Number		Vendor Fax Number		Requisition Number	
504-419-3167				12300076	
Date Ordered				Vendor Number	
07/18/2022				11053	
Date Required		Freight Method/Terms		Department/Location	
07/20/2022		INSIDE DEL/MLES		TECHNOLOGY	
Vendor Phone Number			Delivery Reference		
504-419-3167			B HART 757-881-5461, X12118		

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	BOOK CREATOR 1,000 BOOK PREMIUM LICENSE TERM: 7/1/2022 - 6/30/2023	800.0	EACH	\$120.00	\$96,000.00
<p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>THIS PO IS ISSUED IN ACCORDANCE WITH AND INCORPORATES VENDORS PROPOSAL DATED 06/14/2022 AND THE NNPS TERMS AND CONDITIONS ATTACHED HEREIN.</p> <p>NNPS POC - BILLIE HART, 757-881-5461, X12118</p> <p>VENDOR POC - JON SMITH 904-414-6439</p> <p>EMAIL PO TO THE VENDOR - JONSMITH@BOOKCREATOR.COM</p> <p>NOTE TO VENDOR: ALL NNPS SCHOOLS AND OFFICES WILL BE CLOSED ON FRIDAY'S STARTING JUNE 24, 2022 THROUGH AUGUST 12, 2022. PLEASE PLAN ACCORDINGLY FOR DELIVERIES DURING THIS TIME.</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: *Shannon Bailey*
Acting Director of Procurement

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$67,200.00
Total Credit	\$0.00
PO Total	\$28,800.00