



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 # **22101304 - 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

EDCONNECTIVE INC  
5925 SHALLOW WAY  
RICHMOND, VA 23224-1459


SHIP TO

DENBIGH EARLY CHILDHOOD CENTER  
15638 WARWICK BLVD  
NEWPORT NEWS, VA 23608

Discount Percent		Days to Discount		Days to Net	
0.000		0		30	
Vendor Phone Number		Vendor Fax Number		Requisition Number	
804-258-6675				12101479	
				Delivery Reference	
				LAUREN GREY @ 757-886-7789	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location
04/14/2021	11103	04/15/2021	MLES		DENBIGH EARLY CHILDHOOD...

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	GROUP TRAINING - INTERACTIVE WORKSHOPS	2.0	EACH	\$1,950.00	\$3,900.00
2	SPRING 2021 - VIRTUAL INSTRUCTIONAL COACHING	4.0	EACH	\$975.00	\$3,900.00
<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 SERVICE ORDER FORM DATED 3/31/21 (INVOICE #1289 DATED 3/22/21) AND NNPS TERMS AND CONDITIONS. NNPS CONTRAT - LAUREN GREY @ 757-886-7789. EMAIL PO W/ ATTCHMENTS TO <a href="mailto:BRANCH@EDCONNECTIVE.IO">BRANCH@EDCONNECTIVE.IO</a></p> <p>THIS ORDER MAY BE SUBJECT TO FEDERAL OVERSIGHT. THE VENDOR, AS APPLICABLE WILL COMPLY WITH 2 CFR 200 (UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS) PART 317-326 (PROCUREMENT STANDARDS) AND SECTION 2 CFR 200.404 (COST REASONABLENESS).</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
<b>PO Total</b>	<b>\$7,800.00</b>