

ACCOUNTING DEPARTMENT

NEWPORT NEWS, VA 23606-3041

12465 WARWICK BLVD

ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2022

Page: 1 of: 3

Buyer: Shannon Bailey

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

Purchase Order#

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

MARCIVE INC PO BOX 47508

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VENDOR

I P See Shipping Information Below SAN ANTONIO, TX 78265-7508 T

- [Discount Pe	Discount Percent		to Discount	Days to Net			
	0.000		0		30			
	Vendor Phone	Number	Vendo	r Fax Number	Requisition Nu	ımber		Delivery Reference
	800-531-7	800-531-7678			1220023	9	OCTAVIA BROWN, 757-283-7850 X10246	
	Date Ordered	Ordered Vendor Numb		Date Require	d Freight Metho		od/Terms	Department/Location
	09/09/2021	2439)	09/09/2021	INS	IDE DE	LIVERY	LIBRARY MEDIA SERV

S

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	BARCODE LABELS SETUP, PER LIBRARY Ship To: AS SPECIFIED BELOW LIBRARY MEDIA SERVICES	4.0	EACH	\$500.00	\$2,000.00
2	BARCODE LABEL SORT FEE Ship To: AS SPECIFIED BELOW LIBRARY MEDIA SERVICES	4.0	EACH	\$250.00	\$1,000.00
3	DATABASE LOAD	38,236.0	EACH	\$0.01	\$382.36
	Ship To: AS SPECIFIED BELOW LIBRARY MEDIA SERVICES	40.040.0	- A GU	Ф0.00	04.040.40
4	SMART BARCODE LABELS: STONEY RUN (TWO LABELS EACH FOR 8,470 RECORDS WITH COPY/VOLUME)	16,940.0	EACH	\$0.06	\$1,016.40
	Ship To: STONEY RUN ELEMENTARY (FORMERLY EPES) 855 LUCAS CREED RD ANN CANTY/LIBRARY MEDIA SERVICES NEWPORT NEWS, VA 23608-3406				
5	SHIPPING, PREPAID AND ADDED. ESTIMATED. STONEY RUN.	1.0	EACH	\$31.00	\$31.00
	Ship To: STONEY RUN ELEMENTARY (FORMERLY EPES) 855 LUCAS CREED RD ANN CANTY/LIBRARY MEDIA SERVICES NEWPORT NEWS, VA 23608-3406				



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Vendor Phone	Vendor Phone Number		r Fax Number	Requisition Number		Delivery Reference			
800-531-	800-531-7678			12200239		OCTAVIA BROWN, 757-283-7850 X10246			
Date Ordered	ate Ordered Vendor Num		Date Require	ed Freight Meth		od/Terms	Department/Location		
09/09/2021	/09/2021 2439		09/09/2021	1	INSIDE DELIVERY		Y LIBRARY MEDIA SERV		

09/08	9/2UZ I	2439	09/09/2021	INSIDE DELIVE	IN I	LIDRART WEDIA SERV				
Item#		De	scription/PartNo		QTY	UOM	Unit Price	Extended Price		
6	SMART LABELS	BARCODE LABE EACH FOR 11,52	LS: KATHERINE JOH 26 RECORDS WITH	HNSON. (TWO COPY/VOLUME).	23,052.0	EACH	\$0.06	\$1,383.12		
	Ship To:	KILEY GING/LIB	JOHNSON ELEMENT E HALL) K BLVD RARY MEDIA SERV VS, VA 23603-1323	TARY						
7	SHIPPIN JOHNS		D ADDED. ESTIMATI	ED. KATHERINE	1.0	EACH	\$38.00	\$38.00		
	Ship To:	KILEY GING/LIB	JOHNSON ELEMENT E HALL) K BLVD RARY MEDIA SERV VS, VA 23603-1323	TARY						
8	SMART LABELS	BARCODE LABE EACH FOR 9,058	LS: KNOLLWOOD M B RECORDS WITH C	EADOWS (TWO OPY/VOLUME).	18,116.0	EACH	\$0.06	\$1,086.96		
	Ship To:	(FORMERLY NE 826 MOYER RD CYNTHIA BROV	MEADOWS ELEMEN ^T ELSON) VN/LIBRARY MEDIA VS, VA 23608-3121							
9	SHIPPIN MEADO	NG, PREPAID ANI WS	D ADDED. ESTIMATI	ED. KNOLLWOOD	1.0	EACH	\$31.00	\$31.00		
	Ship To:	826 MOYER RD CYNTHIA BROV	MEADOWS ELEMEN ELSON) VN/LIBRARY MEDIA VS, VA 23608-3121							



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Vendor Phone Number		Vendo	r Fax Number	Requisition Number		Delivery Reference			
800-531-7678				12200239		OCTAVIA BROWN, 757-283-7850 X10246			
Date Ordered	e Ordered Vendor Number		Date Require	ed Freight Meth		od/Terms	Department/Location		
09/09/2021	09/09/2021 2439 09/09		09/09/2021		INSIDE DELIVERY		LIBRARY MEDIA SERV		

09/08	<i>3</i> /2021	2439	09/09/2021	INSIDE DELIVE	:KY		JIA SERV	
Item#			escription/PartNo		QTY	UOM	Unit Price	Extended Price
10	SMART EACH F	BARCODE LAB OR 9,182 RECO	ELS: ELLA FITZGE RDS WITH COPY/	RALD (TWO LABELS VOLUME).	18,364.0	EACH	\$0.06	\$1,101.84
	Ship To:	(FORMERLY D 432 INDUSTRI TEMPLE MOO	RALD MIDDLE SCH IOZIER) AL PARK DR REHEAD/LIBRARY WS, VA 23608-862	′ MEDIA				
	SHIPPIN FITZGE		ND ADDED. ESTIM	ATED. ELLA	1.0	EACH	\$32.00	\$32.00
	Ship To:	(FORMERLY D 432 INDUSTRI TEMPLE MOO	RALD MIDDLE SCH IOZIER) AL PARK DR REHEAD/LIBRARY WS, VA 23608-862	′ MEDIA				
	The Abo Correspo	ve Purchase Ord ondence - Packir	ler Number Must Ap ng Sheets And Bills	opear On All Of Lading				
	QUOTE	O IS ISSUEED IN DATED 08/24/2 TIONS ATTACHE	ACCORDANCE W 1 AND THE NNPS D HEREIN.	/ITH VENDOR TERMS AND				
	NNPS P	OC - OCTAVIA I	BROWN, 757-283-7	7850 X10246				
	EMAIL F LGOME	PO TO VENDOR Z@MARCIVE.CO	- LIGIA GOMEZ, 8 <u>OM</u>	00-531-7678,				
1	1							

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.

Director of Procurement

Total Freight \$0.00 Total Discount \$0.00 **Total Credit** \$0.00 \$8,102.68 PO Total