

ACCOUNTING DEPARTMENT

NEWPORT NEWS, VA 23606-3041

12465 WARWICK BLVD

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VENDOR

ORIGINAL

Purchase Order

Revisions 000 Buyer: Glenn Schofield Fiscal Year 2023

HUMAN RESOURCES

12507 WARWICK BLVD

NEWPORT NEWS, VA 23606-2673

Total Credit

PO Total

\$0.00

\$40,000.00

Page: 1 of: 1

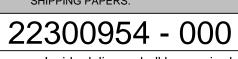
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order #

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

STRYDER CORP HANDSHAKE 225 BUSH ST STE 1200 SAN FRANCISCO, CA 94104-4293

D	iscount Per	cent	Days	to Discount		Days to Net					
0.000		0			30						
Vendor Phone Number			Vendor Fax Number			Requisition Number			Delivery Reference		
415-981-8400 X2						12301372	CATHERINE WESTPHAL				
Date Ordered Vendor Number Date Required Freight Metho						•					
	4/2023	11847		02/16/2023 INSIDE DEL/PP8							
Item#		Description/PartNo						QTY	UOM	Unit Price	Extended Price
1	TES MODULE-PLATFORM ACCESS- 02/21/2023-02/20/2024							1.0	YR	\$40,000.00	\$40,000.00
2	TES MODULE- EXPERT ASSIST-02/21/2023-02/20/2024							1.0	YR	\$0.00	\$0.00
3	RECRUITER (SOURCER) USER ROLE- 02/21/2023-02/20/2024							1.0	YR	\$0.00	\$0.00
4	SCHOOL EXPLORER- 02/21/2023-02/20/2024							1.0	YR	\$0.00	\$0.00
	The Abov Correspor	e Orde Packing	r Number Mus Sheets And E	st A Bills							
	THIS P.O. IS ISSUED IN ACCORDANCE WITH AND INCORPORATES VENDOR ORDER FORM Q-15359 DATED 02/15/2023 AND THE NNPS TERMS AND CONDITIONS ATTACHED HEREIN.										
	NNPS POC - CATHY WESTPHAL, 757-881-5061, X11107										
	VENDOR POC - MALIA MALIN, 925-202-6085										
	E-MAIL P.O. TO THE VENDOR - MALIA@JOINHANDSHAKE.COM										
	THE VEN 200 (UNIF PRINCIPI	DOR, AS FORM ADI LES, AND	APPLIO MINIST AUDIT	CABLE WILL RATIVE REC REQUIREME	CO QUIF	ERAL OVERSIGHT MPLY WITH 2 CFR REMENTS, COST S FOR FEDERAL IT STANDARDS) A ABLENESS).					
consider otherwis	Standard NNPS Terms and Conditions are incorporated herein by reference and sh considered as part of this purchase order. All orders shall be FOB-Destination unle otherwise specified above.								Total Total	Freight Discount	\$0.00 \$0.00

By: Shannon Bailey

Director of Procurement

VENDOR COPY