



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2021

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Buyer: Glenn Schofield

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

Purchase Order # **22100340 - 000**

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

B I L L T O

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

V E N D O R

DISCOVERY EDUCATION
1560 SHERMAN AVE STE 100
EVANSTON, IL 60201-4817

S H I P T O

CURRICULUM & INSTRUCTION
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	
240-662-2696		9855-495-6542		12100322	
Date Ordered		Vendor Number		Date Required	
09/10/2020		1444		09/04/2020	
Freight Method/Terms			Department/Location		
INSIDE DELIVERY			CURRICULUM & INSTRUCTION		
Delivery Reference				LORI WALL, 757-283-7850, X10204	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	TEACHING PROFESSIONAL VIRTUAL LEARNING SESSIONS, GETTING STARTED, UP TO 50 ATTENDEES PER SESSION FOR TRAIN THE TRAINER MODEL, 9/1/2020-8/31/2023.	2,500.0	LOT	\$1.00	\$2,500.00
2	DISCOVERY EDUCATION EXPERIENCE ONLINE RESOURCE FOR ALL NNPS STUDENTS SEPTEMBER 1,2020-AUGUST 31,2023	355,200.0	LOT	\$1.00	\$355,200.00
<p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>THIS P.O. IS ISSUED IN ACCORDANCE WITH AND INCORPORATES THE VENDOR'S PARTNERSHIP PROPOSAL DATED 09/01/2020, THE SIGNED ORDER FORM BY BOTH PARTIES (REF. NO. Q-291378) AND THE NNPS TERMS AND CONDITIONS ATTACHED HEREIN.</p> <p>THIS PARTNERSHIP IS FOR THREE (3) YEARS, THE TERM BEING 09/01/2020 TO 08/31/2023.</p> <p>PAYMENTS FROM NNPS ARE AS FOLLOWS: - \$118,400.00 DUE NO LATER THAN 10/01/2020 - \$118,400.00 DUE NO LATER THAN 10/01/2021 - \$118,400.00 DUE NO LATER THAN 10/01/2022 - \$2,500.00 FOR FEES ARE DUE NO LATER THAN 30 DAYS AFTER RECEIPT OF AN INVOICE</p> <p>NNPS POC - LORI WALL, 757-283-7850, X10204</p> <p>VENDOR POC - ANNMARIE OAKLEY, 757-367-9068</p> <p>E-MAIL P.O. TO THE VENDOR AOAKLEY@DISCOVERIED.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: Assistant Superintendent Business and Support Services

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$357,700.00