



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 # **22100707 - 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

OVERDRIVE INC  
ONE OVERDRIVE WAY  
CLEVELAND, OH 44125-5385

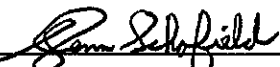
SHIP TO

LIBRARY MEDIA SERV  
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	
216-573-6886		9216-672-0087		12100673	
Delivery Reference					
OCTAVIA BROWN 757-283-7850, EXT. 10246					
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location
12/03/2020	11074	12/10/2020	INSIDE DEL/MLES		LIBRARY MEDIA SERV

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	<p>LOT OF VARIOUS TITLES TO BE UTILIZED BY ALL NNPS ELEMENTARY SCHOOLS. PLEASE SEE ATTACHED QUOTE # Q-10659-6117954-2020 FOR TITLES.</p> <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 QUOTE #Q-10659-6117954-2020 AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - OVTAVIA BROWN @ 757-283-7850, EXT.10246. EMAIL PO W/ATTACHMENTS TO <a href="mailto:INVOICING@OVERDRIVE.COM">INVOICING@OVERDRIVE.COM</a></p>	4,950.0	LOT	\$1.00	\$4,949.99

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>\$4,949.99</b>