



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 # **22100802 - 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

THE FLYING CLASSROOM LLC  
FLYING CLASSROOM  
14850 NW 44TH CT STE 203  
OPA LOCKA, FL 33054-2357

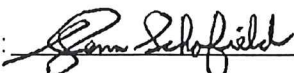
SHIP TO

21ST CENTURY STUDENT SUPP SRVS  
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	
305-547-9508		9305-675-8507		12100943	
Date Ordered		Vendor Number		Date Required	
01/11/2021		11113		01/12/2021	
Freight Method/Terms				Department/Location	
MLES				21ST CENTURY - STUDENT SUPPORT	
Vendor Phone Number			Delivery Reference		
305-547-9508			DR. REGGIE ALSTON @ 757-283-7791, EXT. 38851.		

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	<p>EXTENDED LEARNING WE LEAP STEM INSTRUCTION AND CURRICULUM PROVIDED BY FLYING CLASSROOM 16 SESSIONS FOR 500 STUDENTS GRADES 3RD-8TH</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 PROPOSAL DATE 1/18/20 AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - DR. REGGIE ALSTON @ 757-283-7791. EMAIL PO W/ATTACHMENTS TO DEE@FLYINGCLASSROOM.COM</p>	137,500.0	EACH	\$1.00	\$137,500.00

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>\$137,500.00</b>