



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 # **22100984 - 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

GLOBAL KNOWLEDGE TRAINING LLC  
9000 REGENCY PKWY STE 400  
CARY, NC 27518-8520

SHIP TO

TECHNOLOGY  
12511 WARWICK BLVD STE A  
NEWPORT NEWS, VA 23606-2639

Discount Percent		Days to Discount		Days to Net	
0.000		0		30	
Vendor Phone Number		Vendor Fax Number		Requisition Number	
800-268-7337		9919-463-1314		12101160	
				Delivery Reference	
				JAMES MORELAND @ 757-812-2591	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location
02/19/2021	10643	02/22/2021	MLES		TECHNOLOGY

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	ITIL 4 FOUNDATION COURSE - GK#222222	8.0	EACH	\$1,250.00	\$10,000.00
<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 TRAINING AGREEMENT SIGNED BY NEWPORT NEWS PUBLIC SCHOOLS (NNPS) ON 2/19/21 AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - JAMES MORELAND @ 757-812-2591 OR <a href="mailto:JAMES.MORELAND@NN.K12.VA.US">JAMES.MORELAND@NN.K12.VA.US</a>. EMAIL PO W/ATTACHMENTS TO <a href="mailto:GABE.MILIONI@GLOBALKNOWLEDGE.COM">GABE.MILIONI@GLOBALKNOWLEDGE.COM</a></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:   
Director of Procurement

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
<b>PO Total</b>	<b>\$10,000.00</b>