



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2022

Page: 1 of: 2

Buyer: Glenn Schofield

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

Purchase Order # **22201154 - 000**

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

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

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THE LEARNING INTERNET INC
LEARNING.COM
1620 SW TAYLOR ST STE 100
PORTLAND, OR 97205-1855

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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	
503-952-6916		9503-210-0351		12201206	
				Delivery Reference	
				TAMI BYRON/OBROWN	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location
02/17/2022	11070	02/18/2022	INSIDE DELIVERY		CURRICULUM & INSTRUCTION

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	FOR A QTY OF 13 SCHOOLS. PART # ETS-STD-0030. EASYTECH IS A SELF-PACED SUITE OF DIGITAL LITERACY CONTENT FOR GRADES K-12 WITH PROJECT-BASED APPLICATIONS FOR CORE SUBJECT INSTRUCTION. INCLUDES INQUIRY, CURRICULUM PUBLISHER, AND STANDARD SERVICE WITH ACCESS TO OUR ONLINE TRAINING CENTER. SERVICE TERMS ARE FROM 9/10/21 - 9/9/24. PRICE REFLECTED IS FOR 3 YEARS OF SERVICE.	129,119.2	LOT	\$1.00	\$129,119.25
2	FOR A QTY OF 19 SCHOOLS. PART # ETS-STD-0030. EASYTECH IS A SELF-PACED SUITE OF DIGITAL LITERACY CONTENT FOR GRADES K-12 WITH PROJECT-BASED APPLICATIONS FOR CORE SUBJECT INSTRUCTION. INCLUDES INQUIRY, CURRICULUM PUBLISHER, AND STANDARD SERVICE WITH ACCESS TO OUR ONLINE TRAINING CENTER. SERVICE TERMS ARE FROM 9/10/21 - 9/9/24. PRICE REFLECTED IS FOR 3 YEARS OF SERVICE.	172,986.7	LOT	\$1.00	\$172,986.69
3	PART # PDV-WBR-0001. LIVE ONLINE CUSTOMIZED PROFESSIONAL DEVELOPMENT WORKSHOP FOR UP TO 25 EDUCATORS (2 HOURS MAX).	12.0	EACH	\$750.00	\$9,000.00
<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 VENDOR QUOTE #Q-24243-1 DATED 12/03/2021 AND THE NNPS TERMS AND CONDITIONS ATTACHED HEREIN.</p> <p>NNPS POC - TAMI BYRON, 757-283-7850, X10113</p> <p>VENDOR POC - FRAN AMMAR, 201-838-5064</p> <p>E-MAIL P.O. TO THE VENDOR - FAMMAR@LEARNING.COM</p>					

**CONTINUED ON
NEXT PAGE**

VENDOR COPY



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BILL TO

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

VENDOR

THE LEARNING INTERNET INC
LEARNING.COM
1620 SW TAYLOR ST STE 100
PORTLAND, OR 97205-1855


SHIP TO

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	
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02/17/2022				11070	
Date Required				Freight Method/Terms	
02/18/2022				INSIDE DELIVERY	
Delivery Reference				Department/Location	
TAMI BYRON/OBROWN				CURRICULUM & INSTRUCTION	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	THIS ORDER MAY BE SUBJECT TO FEDERAL OVERSIGHT. THE VENDOR, AS APPLICABLE WILL COMPLY WITH 2 CFR 200 (UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS) PART 317-326 (PROCUREMENT STANDARDS) AND SECTION 2 CFR 200.404 (COST REASONABLENESS).				

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
PO Total	\$311,105.94