



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2023

Page: 1 of: 2

Buyer: Glenn Schofield

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

Purchase Order # **22301055 - 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

WATTS INNOVATIONS INC
10946 BEAVER DAM RD STE G
HUNT VALLEY, MD 21031-2223

SHIP TO

AVIATION ACADEMY
259 DENBIGH BLVD
NEWPORT NEWS, VA 23608-3313

Discount Percent		Days to Discount		Days to Net	
0.000		0		30	
Vendor Phone Number		Vendor Fax Number		Requisition Number	
1-800-490-5740				12301420	
				Delivery Reference	
				AARON SMITH - AVIATION ACADEMY	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location
03/08/2023	11843	03/08/2023	INSIDE DEL/PP&ADD		AVIATION ACADEMY

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	PRISM SKY COAXIAL X8 AIRCRAFT WITH DOODLE LABS AIR UNIT	2.0	EACH	\$29,999.00	\$59,998.00
2	KONTACT GROUND CONTROL STATION (PURCHASED WITH PRISM SKY	2.0	EACH	\$6,999.00	\$13,998.00
3	REEL INTELLIGENT DELIVERY WINCH	2.0	EACH	\$6,999.00	\$13,998.00
4	PRISM SKY DOWNWARD FACING DISTANCE SENSOR AND MOUNTING KIT	2.0	EACH	\$799.00	\$1,598.00
5	WATTS ULTRA LIGHT 12S 16,000MAH BATTERY WITH AS150-U CONNECTOR	8.0	EACH	\$649.00	\$5,192.00
6	EV PEAK U4 12S LIPO CHARGER	2.0	EACH	\$799.00	\$1,598.00
7	THE PRISM SKY QUICK RELEASE BATTERY TRAY SET	2.0	EACH	\$165.00	\$330.00
8	SHIPPING	700.0	LOT	\$1.00	\$700.00
<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 QUOTATION #5597 DATED 01/30/2023 AND THE NNPS TERMS AND CONDITIONS ATTACHED HEREIN.</p> <p>NNPS POC - DR. AARON SMITH, 757-886-7700, X24695</p> <p>VENDOR POC - SAUMING SETO, 800-490-5740</p>					

**CONTINUED ON
NEXT PAGE**

VENDOR COPY



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Delivery Reference			AARON SMITH - AVIATION ACADEMY		

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	E-MAIL P.O. TO THE VENDOR - SAUMING@WATTSINNOVATIONS.COM				

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: *Shannon Bailey*
Director of Procurement

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$5,000.00
PO Total	\$92,412.00