



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2024

Page: 1 of: 2

Buyer: Antonio Palmer

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

Purchase Order # **22400342 - 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

VISTA HIGHER LEARNING
500 BOYLSTON ST, STE 620
BOSTON, MA 02116

SHIP TO

ESL WELCOME CENTER
21 BURNS DR
NEWPORT NEWS, VA 23601-1647

Discount Percent		Days to Discount		Days to Net	
0.000		0		30	
Vendor Phone Number		Vendor Fax Number		Requisition Number	
1-800-618-7375				12400291	
Date Ordered		Vendor Number		Date Required	
08/15/2023		9831		08/03/2023	
Freight Method/Terms			Department/Location		
INSIDE DEL/PP&ALL			ESL		
Vendor Phone Number				Vendor Fax Number	
1-800-618-7375					
Requisition Number				Delivery Reference	
12400291				BRUNO M, 757-283-7850 X10251	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	#978-1-54332-339-9 GET READING TEACHER GUIDE	5.0	EACH	\$99.95	\$499.75
2	#978-1-54332-339-9 GET READING TEACHER GUIDE	4.0	EACH	\$0.00	\$0.00
3	#978-1-54331-863-0 GET READING LEVEL A 40 READER KIT	3.0	EACH	\$499.95	\$1,499.85
4	#978-1-54337-739-2 GET READY 6-12 PRIME(3 YR LIC)PLUS GET READING SUPERSITE PLUS (3YR LIC)	175.0	EACH	\$133.95	\$23,441.25
5	#978-1-54332-134-0 GET READY 2021 6-8 NATIONAL TRB	4.0	EACH	\$0.00	\$0.00
6	#978-1-54332-142-5 GET READY 2021 9-12 NATIONAL TRB	5.0	EACH	\$0.00	\$0.00
7	#978-1-54331-616-2 GET READY STUDENT EDITION (GR 6-8)	50.0	EACH	\$49.00	\$2,450.00
8	#978-1-54331-615-5 GET READY STUDENT EDITION (GR 9-12)	75.0	EACH	\$49.00	\$3,675.00
9	#TRNG020 PROFESSIONAL DEVELOPMENT EL PRODUCT TRAINING: IN-PERSON (3 HOURS)	1.0	EACH	\$2,000.00	\$2,000.00
10	#TRNG020 PROFESSIONAL DEVELOPMENT EL PRODUCT TRAINING: IN-PERSON (3 HOURS)	1.0	EACH	\$0.00	\$0.00
11	#TRNG021 PROFESSIONAL DEVELOPMENT EL PRODUCT TRAINING: REMOTE/ WEBINAR (3 HOURS)	1.0	EACH	\$1,500.00	\$1,500.00
12	SHIPPING	1.0	EACH	\$1,949.33	\$1,949.33

**CONTINUED ON
NEXT PAGE**



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1-800-618-7375		12400291	BRUNO M, 757-283-7850 X10251	
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08/15/2023	9831	08/03/2023	INSIDE DEL/PP&ALL	ESL

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	<p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>THIS PO IS ISSUED IN ACCORDANCE WITH AND INCORPORATES VENDORS QUOTE #2306122644 DATED 08/15/2023 AND THE NNPS TERMS AND CONDITIONS ATTACHED HEREIN.</p> <p>NNPS POC - B MORALES, 757-283-7850, X10251</p> <p>VENDOR POC - CHERYL KINCAID, 804-678-5102</p> <p>EMAIL PO TO THE VENDOR - ORDERS@VISTAHIGHERLEARNING.COM CKINCAID@VISTAHIGHERLEARNING.COM</p> <p>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).</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: *Shannon Bailey*
Director of Procurement

OFFICIAL COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$37,015.18