



ORIGINAL

# Purchase Order

Revisions 000

Fiscal Year 2023

Page: 1 of: 1

Buyer: Glenn Schofield

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

Purchase Order # **22300622 - 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

STROBEL EDUCATION LLC  
8966 KLEEMAN DR  
TELL CITY, IN 47586-9125

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	Delivery Reference		
812-719-4998		12300616	ANGELA RHETT - X10114		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location	
11/09/2022	11680	11/09/2022	INSIDE DEL/PP&ALL	CURRICULUM & INSTRUCTION	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	<p>LICENSES FOR 300 TEACHERS FOR ACCESS TO HAPPY ACADEMY, WHICH INCLUDES ACCESS TO THE WELLBEING PROGRAM AND TO THE SEL LESSONS FOR STUDENTS (OVER 50 LESSONS).</p> <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'S INVOICE #2263 DATED 09/09/2022 AND THE NNPS TERMS AND CONDITIONS ATTACHED HEREIN.</p> <p>NNPS POC - ANGELA RHETT, 757-283-7850, X10114</p> <p>VENDOR POC - KIM STROBEL, 812-719-4998</p> <p>E-MAIL P.O. TO THE VENDOR - <a href="mailto:KSTROBEL@STROBELEDUCATION.COM">KSTROBEL@STROBELEDUCATION.COM</a></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>	1.0	EACH	\$25,000.00	\$25,000.00

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: *Shannon Bailey*  
Director of Procurement

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
<b>PO Total</b>	<b>\$25,000.00</b>