



ORIGINAL

# Purchase Order

Revisions 000

Fiscal Year 2020

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Buyer: Dianne Davis

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

Purchase Order # **22000138 - 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

YUDELKA HENRIQUEZ  
39 DEEP CREEK RD  
NEWPORT NEWS, VA 23606-2217

SHIP TO

SPECIAL ED ADMIN  
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	
7573863258				12000159	
Date Ordered				Vendor Number	
07/24/2019				9603	
Date Required		Freight Method/Terms		Department/Location	
09/03/2019		MLES		SPECIAL ED ADMIN	
Delivery Reference				ANDREA CARTER	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	ESTIMATED COST FOR SPANISH INTERPRETER FOR SPECIAL EDUCATION STUDENTS FOR THE 2019/20 SCHOOL YEAR  The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  THIS PURCHASE ORDER IS AN ESTIMATED COST FOR SPANISH INTERPRETER SERVICES FOR THE 2019/20 SCHOOL YEAR AND INCORPORATES THE ATTACHED NNPS TERMS AND CONDITIONS. NNPS CONTACT - ANDREA CARTER @ 757-283-7850, EXT. 10416. MAIL COPY OF PO TO CONTRACTOR AT ADDRESS LISTED ON PO.	40,000.0	YR	\$1.00	\$40,000.00

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: Director of Procurement

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
<b>PO Total</b>	<b>\$40,000.00</b>