

ORIGINAL

Purchase Order

Revisions 000

Buyer: Dianne Davis

Fiscal Year 2021

Page: 1 of: 1

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ACCOUNTING DEPARTMENT 12465 WARWICK BLVD **NEWPORT NEWS, VA 23606-3041** THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order#

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

GOODHEART WILCOX COMPANY INC GOODHEART WILLCOX PUBLISHER 18604 WEST CREEK DR TINLEY PARK, IL 60477-6243

CAREER & TECHNICAL P 12465 WARWICK BLVD **NEWPORT NEWS, VA 23606-3041** T

| Discount P | ercent | Days to Discount | Days to Net |] | | |
|---------------------|-----------|---------------------|----------------------------|---------------------------------------|---------------------|--|
| 0.000 | | 0 | 30 | | | |
| Vendor Phone Number | | Vendor Fax Number | Requisition Number | | Delivery Reference | |
| 708-687-5000 | | 9708-468-8692 | 12100649 | ARKEISHA WHITLEY @ 757-283-7850, EXT. | | |
| Date Ordered | Vendor Nu | mber Date Require | Date Required Freight Meth | | Department/Location | |
| 10/30/2020 | 1691 | 11/10/202 | 0 INSIDE DEL | /PP & ALL | CAREER & TECHNICAL | |

| 30/2020 | 0/2020 1691 11/10/2020 INSIDE DEL/PP | | & ALL | CAREER & TECHNICAL | | | |
|------------------------|--|---|---|---|---|---|--|
| 35 40 30 50 | D | escription/PartNo | | QTY | UOM | Unit Price | Extended Price |
| DENBIGH | ł HERITAGE, M | 7D - NUTRITION A ENCHVILLE, WAR | AND WELLNESS; RWICK, WOODSIDE; | 218.0 | EACH | \$66.28 | \$14,449.04 |
| 2 LMS SET WARWIC | UP FEE DENE K, WOODSIDE; | BIGH HERITAGE, N 20-21 SY | MENCHVILLE, | 1.0 | EACH | \$350.00 | \$350.00 |
| The Above Correspor | e Purchase Ord ndence - Packin | er Number Must Ap g Sheets And Bills | opear On All Of Lading | | | | |
| QUOTE # #0002360 | :13690225 DATI :600 AND NNPS | ED 10/15/20 FOR / B TERMS AND CO | ACCOUNT NDITIONS, NNPS | | | | |
| 1 | DENBIGH 20-21 SY 2 LMS SET WARWIC The Abov Correspor THIS PUR QUOTE # #0002360 CONTAC 10312. E | 1 ISBN #978-1-64925-459-DENBIGH HERITAGE, M 20-21 SY 2 LMS SET UP FEE DENE WARWICK, WOODSIDE; The Above Purchase Ord Correspondence - Packing THIS PURCHASE ORDE QUOTE #13690225 DATI #0002360600 AND NNPS CONTACT - ARKEISHA V 10312. EMAIL PO W/AT | Description/PartNo ISBN #978-1-64925-459-7D - NUTRITION A DENBIGH HERITAGE, MENCHVILLE, WAR 20-21 SY LMS SET UP FEE DENBIGH HERITAGE, I WARWICK, WOODSIDE; 20-21 SY The Above Purchase Order Number Must A Correspondence - Packing Sheets And Bills THIS PURCHASE ORDER INCORPORATE QUOTE #13690225 DATED 10/15/20 FOR / #0002360600 AND NNPS TERMS AND CO CONTACT - ARKEISHA WHITLEY @ 757-2 10312. EMAIL PO W/ATTACHMENTS TO | Description/PartNo ISBN #978-1-64925-459-7D - NUTRITION AND WELLNESS; DENBIGH HERITAGE, MENCHVILLE, WARWICK, WOODSIDE; 20-21 SY LMS SET UP FEE DENBIGH HERITAGE, MENCHVILLE, WARWICK, WOODSIDE; 20-21 SY The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading THIS PURCHASE ORDER INCORPORATES THE ATTACHED QUOTE #13690225 DATED 10/15/20 FOR ACCOUNT #0002360600 AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - ARKEISHA WHITLEY @ 757-283-7850, EXT. 10312. EMAIL PO W/ATTACHMENTS TO CUSTSERV@G- | Description/PartNo QTY ISBN #978-1-64925-459-7D - NUTRITION AND WELLNESS; DENBIGH HERITAGE, MENCHVILLE, WARWICK, WOODSIDE; 20-21 SY LMS SET UP FEE DENBIGH HERITAGE, MENCHVILLE, WARWICK, WOODSIDE; 20-21 SY The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading THIS PURCHASE ORDER INCORPORATES THE ATTACHED QUOTE #13690225 DATED 10/15/20 FOR ACCOUNT #0002360600 AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - ARKEISHA WHITLEY @ 757-283-7850, EXT. 10312. EMAIL PO W/ATTACHMENTS TO CUSTSERV@G- | Description/PartNo QTY UOM ISBN #978-1-64925-459-7D - NUTRITION AND WELLNESS; DENBIGH HERITAGE, MENCHVILLE, WARWICK, WOODSIDE; 20-21 SY LMS SET UP FEE DENBIGH HERITAGE, MENCHVILLE, WARWICK, WOODSIDE; 20-21 SY The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading THIS PURCHASE ORDER INCORPORATES THE ATTACHED QUOTE #13690225 DATED 10/15/20 FOR ACCOUNT #0002360600 AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - ARKEISHA WHITLEY @ 757-283-7850, EXT. 10312. EMAIL PO W/ATTACHMENTS TO CUSTSERV@G- | Description/PartNo QTY UOM Unit Price 1 ISBN #978-1-64925-459-7D - NUTRITION AND WELLNESS; DENBIGH HERITAGE, MENCHVILLE, WARWICK, WOODSIDE; 20-21 SY 2 LMS SET UP FEE DENBIGH HERITAGE, MENCHVILLE, WARWICK, WOODSIDE; 20-21 SY The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading THIS PURCHASE ORDER INCORPORATES THE ATTACHED QUOTE #13690225 DATED 10/15/20 FOR ACCOUNT #0002360600 AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - ARKEISHA WHITLEY @ 757-283-7850, EXT. 10312. EMAIL PO W/ATTACHMENTS TO CUSTSERV@G- |

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.

Assistant Superintendent Business and Support Services

VENDOR COPY

Total Freight Total Discount \$0.00 \$3,612.26 Total Credit \$0.00 PO Total \$11,186.78