



ORIGINAL

# Purchase Order

Revisions 000

Fiscal Year 2022

Page: 1 of: 3

Buyer: Shannon Bailey

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

Purchase Order # **22200500 - 000**

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

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ACCOUNTING DEPARTMENT  
12465 WARWICK BLVD  
NEWPORT NEWS, VA 23606-3041

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MARCIVE INC  
PO BOX 47508  
SAN ANTONIO, TX 78265-7508

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See Shipping Information Below

Discount Percent	Days to Discount	Days to Net	
0.000	0	30	
Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
800-531-7678		12200239	OCTAVIA BROWN, 757-283-7850 X10246
Date Ordered	Vendor Number	Date Required	Freight Method/Terms
09/09/2021	2439	09/09/2021	INSIDE DELIVERY
			Department/Location
			LIBRARY MEDIA SERV

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	BARCODE LABELS SETUP, PER LIBRARY Ship To: AS SPECIFIED BELOW LIBRARY MEDIA SERVICES	4.0	EACH	\$500.00	\$2,000.00
2	BARCODE LABEL SORT FEE Ship To: AS SPECIFIED BELOW LIBRARY MEDIA SERVICES	4.0	EACH	\$250.00	\$1,000.00
3	DATABASE LOAD Ship To: AS SPECIFIED BELOW LIBRARY MEDIA SERVICES	38,236.0	EACH	\$0.01	\$382.36
4	SMART BARCODE LABELS: STONEY RUN (TWO LABELS EACH FOR 8,470 RECORDS WITH COPY/VOLUME) Ship To: STONEY RUN ELEMENTARY (FORMERLY EPES) 855 LUCAS CREED RD ANN CANTY/LIBRARY MEDIA SERVICES NEWPORT NEWS, VA 23608-3406	16,940.0	EACH	\$0.06	\$1,016.40
5	SHIPPING, PREPAID AND ADDED. ESTIMATED. STONEY RUN. Ship To: STONEY RUN ELEMENTARY (FORMERLY EPES) 855 LUCAS CREED RD ANN CANTY/LIBRARY MEDIA SERVICES NEWPORT NEWS, VA 23608-3406	1.0	EACH	\$31.00	\$31.00

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NEXT PAGE



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BILL TO

ACCOUNTING DEPARTMENT  
12465 WARWICK BLVD  
NEWPORT NEWS, VA 23606-3041

VENDOR

MARCIVE INC  
PO BOX 47508  
SAN ANTONIO, TX 78265-7508

SHIP TO

See Shipping Information Below

Discount Percent	Days to Discount	Days to Net	
0.000	0	30	
Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
800-531-7678		12200239	OCTAVIA BROWN, 757-283-7850 X10246
Date Ordered	Vendor Number	Date Required	Freight Method/Terms
09/09/2021	2439	09/09/2021	INSIDE DELIVERY
			Department/Location
			LIBRARY MEDIA SERV

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
6	SMART BARCODE LABELS: KATHERINE JOHNSON. (TWO LABELS EACH FOR 11,526 RECORDS WITH COPY/VOLUME). Ship To: KATHERINE G JOHNSON ELEMENTARY (FORMERLY LEE HALL) 17346 WARWICK BLVD KILEY GING/LIBRARY MEDIA SERVICES NEWPORT NEWS, VA 23603-1323	23,052.0	EACH	\$0.06	\$1,383.12
7	SHIPPING, PREPAID AND ADDED. ESTIMATED. KATHERINE JOHNSON. Ship To: KATHERINE G JOHNSON ELEMENTARY (FORMERLY LEE HALL) 17346 WARWICK BLVD KILEY GING/LIBRARY MEDIA SERVICES NEWPORT NEWS, VA 23603-1323	1.0	EACH	\$38.00	\$38.00
8	SMART BARCODE LABELS: KNOLLWOOD MEADOWS (TWO LABELS EACH FOR 9,058 RECORDS WITH COPY/VOLUME). Ship To: KNOLLWOOD MEADOWS ELEMENTARY (FORMERLY NELSON) 826 MOYER RD CYNTHIA BROWN/LIBRARY MEDIA SERVICES NEWPORT NEWS, VA 23608-3121	18,116.0	EACH	\$0.06	\$1,086.96
9	SHIPPING, PREPAID AND ADDED. ESTIMATED. KNOLLWOOD MEADOWS Ship To: KNOLLWOOD MEADOWS ELEMENTARY (FORMERLY NELSON) 826 MOYER RD CYNTHIA BROWN/LIBRARY MEDIA SERVICES NEWPORT NEWS, VA 23608-3121	1.0	EACH	\$31.00	\$31.00

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NEXT PAGE**



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ACCOUNTING DEPARTMENT  
12465 WARWICK BLVD  
NEWPORT NEWS, VA 23606-3041

VENDOR

MARCIVE INC  
PO BOX 47508  
SAN ANTONIO, TX 78265-7508

SHIP TO

See Shipping Information Below

Discount Percent	Days to Discount	Days to Net	
0.000	0	30	
Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
800-531-7678		12200239	OCTAVIA BROWN, 757-283-7850 X10246
Date Ordered	Vendor Number	Date Required	Freight Method/Terms
09/09/2021	2439	09/09/2021	INSIDE DELIVERY
			Department/Location
			LIBRARY MEDIA SERV

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
10	SMART BARCODE LABELS: ELLA FITZGERALD (TWO LABELS EACH FOR 9,182 RECORDS WITH COPY/VOLUME).  Ship To: ELLA FITZGERALD MIDDLE SCHOOL (FORMERLY DOZIER) 432 INDUSTRIAL PARK DR TEMPLE MOOREHEAD/LIBRARY MEDIA NEWPORT NEWS, VA 23608-8625	18,364.0	EACH	\$0.06	\$1,101.84
11	SHIPPING, PREPAID AND ADDED. ESTIMATED. ELLA FITZGERALD.  Ship To: ELLA FITZGERALD MIDDLE SCHOOL (FORMERLY DOZIER) 432 INDUSTRIAL PARK DR TEMPLE MOOREHEAD/LIBRARY MEDIA NEWPORT NEWS, VA 23608-8625	1.0	EACH	\$32.00	\$32.00

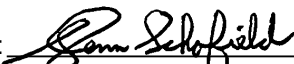
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

THIS PO IS ISSUED IN ACCORDANCE WITH VENDOR QUOTE DATED 08/24/21 AND THE NNPS TERMS AND CONDITIONS ATTACHED HEREIN.

NNPS POC - OCTAVIA BROWN, 757-283-7850 X10246

EMAIL PO TO VENDOR - LIGIA GOMEZ, 800-531-7678, [LGOMEZ@MARCIVE.COM](mailto:LGOMEZ@MARCIVE.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:   
Director of Procurement

OFFICIAL COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
<b>PO Total</b>	<b>\$8,102.68</b>