

ORIGINAL

Purchase Order

Revisions 000

Buyer: Abdul Zakir

Fiscal Year 2021

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B-LL FO

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

Purchase Order #

22100352 - 000

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

NOUZEK

NEWSELA, INC. NEWSELA 620 8TH AVE 21ST FL NEW YORK, NY 10018-1732 S H ENGLISH 6-12 P 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		
855-711-0118				12100418		KELLY MCCOIG: 757-283-7850 X 10521		
Date Ordered	Vendor Nu	Vendor Number [ed Freight Meth		Terms	Department/Location	
09/14/2020	9624		09/15/2020	09/15/2020 INSIDE DE		/ERY	ENGLISH 6-12	

50/11/2		1 00/10/2020	INCIDE DELIVE	-111		LIVOLIOIT	0 12
Item#	带的数据的数据和 对	Description/PartNo		QTY	UOM	Unit Price	Extended Price
E	NEWSELA PRO LICE DREAM MIDDLE/HIGH HUNTINGTON, DOZIE ENGLISH STUDENTS Q-33208.	NSE FOR GILDERSLEEV H, WASHINGTON, DENE ER, MENCHVILLE AND V PER CUSTOMER AGRE	VE, ACHIEVABLE BIGH, VARWICK EEMENT NO.	1.0	EACH	\$81,100.00	\$81,100.00
T	The Above Purchase C Correspondence - Pac	Order Number Must Appe king Sheets And Bills Of I	ar On All Lading				
A # A	AND INCORPORATES Q-33208 DATED 09/0 AND LICENSE AGREI	DER IS ISSUED IN ACCO S THE VENDOR'S ATTAO 03/2020, DATA SHARING EMENT ADDENDUM, FU THE NNPS TERMS AND	CHED QUOTE AGREEMENT ILLY EXECUTED				. 5
	/ENDOR CONTACT:	TYLER FORAKER 804-2	92-4878				
	NPS CONTACT: (ELLY.MCCOIG@NN	.K12.VA.US					
	E-MAIL P.O. TO THE Y YLER.FORAKER@N						

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: Mo Conna

Assistant Superintendent Business and Support Services

VENDOR COPY

Total Freight \$0.00
Total Discount \$0.00
Total Credit \$0.00
PO Total \$81,100.00