



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2021

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Buyer: Glenn Schofield

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

Purchase Order # **22100244 - 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

ACOUSTICAL SOLUTIONS
2420 GRENOBLE RD
RICHMOND, VA 23294-3710

SHIP TO

HINES MIDDLE SCHOOL
561 MCLAWHORNE DR
NEWPORT NEWS, VA 23601-3818

Discount Percent		Days to Discount		Days to Net	
0.000		0		30	
Vendor Phone Number		Vendor Fax Number		Requisition Number	
804-346-8350 X 140		9804-346-8808		12100262	
Date Ordered				Vendor Number	
08/17/2020				11064	
Date Required		Freight Method/Terms		Department/Location	
08/24/2020		INSIDE DELIVERY		MUSIC	
Delivery Reference			PAT FRANKLIN, 757-591-4561, X10013		

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	ALPHASORB CUSTOM ACOUSTIC PANEL, INSTALLATION MATERIALS AND LABOR REQUIRED FOR PANEL TO BE INSTALLED IN HINES MS ORCHESTRA ROOM (#103) TO REDUCE REVERB TIMES, The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading THIS P.O. IS ISSUED IN ACCORDANCE WITH AND INCORPORATES VENDOR QUOTE #QUO-28293-S5G8X9 DATED 03/02/2020 AND THE NNPS TERMS AND CONDITIONS ATTACHED HEREIN. THE VENDOR MUST SUBMIT A CURRENT CERTIFICATE OF INSURANCE NAMING NNPS AS THE CERTIFICATE HOLDER AND AS ADDITIONAL INSURED, TO INCLUDE ENDORSEMENT DOCUMENTATION. NNPS POC - PAT FRANKLIN, 757-591-4561, X10013 VENDOR POC - ADAM BEASON, 804-349-0487, X124 E-MAIL P.O. TO THE VENDOR - ABEASON@ACOUSTICALSOLUTIONS.COM	5,548.8	EACH	\$1.00	\$5,548.80

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.

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$5,548.80

By: Assistant Superintendent Business and Support Services

VENDOR COPY