



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2021

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Buyer: Dianne Davis

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

Purchase Order # **22100464 - 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

CENTER FOR THE COLLABORATIVE CLASSROOM
1001 MARINA VILLAGE PKWY,
SUITE 110
ALAMEDA, CA 94501

SHIP TO

SAUNDERS ELEMENTARY SCHOOL
853 HARPERSVILLE RD
NEWPORT NEWS, VA 23601-1304

Discount Percent		Days to Discount		Days to Net	
0.000		0		30	
Vendor Phone Number		Vendor Fax Number		Requisition Number	
800-666-7270		9510-842-0348		12100491	
Delivery Reference					
SHANNON PIPKIN, PRINCIPAL @ 757-591-4781					
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location
10/05/2020	977	10/12/2020	INSIDE DEL/PP & ALL		SAUNDERS ELEMENTARY SCHOOL

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	KINDERGARTEN AND FIRST GRADE READING CURRICULUM. ITEM SPS4-CPB. SIPPS 4E BEG. CLASS PKG.	10.0	EACH	\$1,050.00	\$10,500.00
2	KINDERGATEN AND FIRST GRADE READING CURRICULUM. ITEM SPS4 CPE. SIPPS 4E EXT. CLASS PKG.	2.0	EACH	\$650.00	\$1,300.00
3	SHIPPING COST	472.0	LOT	\$1.00	\$472.00
<p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>THIS PURCHASE ORDER INCORPORATES PRICING PER THE ATTACHED QUOTE #Q710887 AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - SHANNON PIPKIN, PRINCIPAL, @757-591-4781. EMAIL PO W/ATTACHMENTS TO CLIENTSUPPORT@COLLABORATIVECLASSROOM.ORG</p>					

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: 
Assistant Superintendent Business and Support Services

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$12,272.00