



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2021

Page: 1 of: 1

Buyer: Dianne Davis

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

Purchase Order # **22100563 - 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

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

SHIP TO

CAREER & TECHNICAL
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	
708-687-5000		9708-468-8692		12100649	
Delivery Reference					
ARKEISHA WHITLEY @ 757-283-7850, EXT.					
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location
10/30/2020	1691	11/10/2020	INSIDE DEL/PP & ALL		CAREER & TECHNICAL

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	ISBN #978-1-64925-459-7D - NUTRITION AND WELLNESS; DENBIGH HERITAGE, MENCHVILLE, WARWICK, WOODSIDE; 20-21 SY	218.0	EACH	\$66.28	\$14,449.04
2	LMS SET UP FEE DENBIGH HERITAGE, MENCHVILLE, WARWICK, WOODSIDE; 20-21 SY	1.0	EACH	\$350.00	\$350.00
<p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>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-W.COM</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	\$3,612.26
Total Credit	\$0.00
PO Total	\$11,186.78