



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2022

Page: 1 of: 1

Buyer: Antonio Palmer

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

Purchase Order # **22201864 - 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

CONTINENTAL PRESS INC
CONTINENTAL
520 E BAINBRIDGE ST
ELIZABETHTOWN, PA 17022-2299

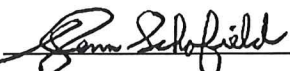
SHIP TO

WAREHOUSE
12551 PATRICK HENRY DRIVE
NEWPORT NEWS, VA 23602-9535

Discount Percent		Days to Discount		Days to Net	
0.000		0		30	
Vendor Phone Number		Vendor Fax Number		Requisition Number	
800-233-0759		9888-834-1303		12202508	
Date Ordered				Vendor Number	
06/27/2022				54	
Date Required		Freight Method/Terms		Department/Location	
06/17/2022		INSIDE DEL/PP&ALL		21ST CENTURY - STUDENT SUPPORT	
Delivery Reference				SPARK / BRUNO MORALES	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	<p>ESL SPARK SUPPLIES. PLEASE SHIP TO WAREHOUSE AND SEE ATTACHED QUOTE FOR ITEMS AND QUANTITIES.</p> <p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>THIS PO IS ISSUED IN ACCORDANCE WITH AND INCORPORATES VENDORS PRO FORMA INVOICE #11225 DATED 06/27/2022 AND THE NNPS TERMS AND CONDITIONS ATTACHED HEREIN.</p> <p>NNPS POC - BRUNO MORALES, 757-283-7850, X10251</p> <p>VENDOR POC - LISA POGORZELSKI, 800-233-0759</p> <p>EMAIL PO TO THE VENDOR - EDCSR@CONTINENTALPRESS.COM</p> <p>THIS ORDER MAY BE SUBJECT TO FEDERAL OVERSIGHT. THE VENDOR, AS APPLICABLE WILL COMPLY WITH 2 CFR 200 (UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS) PART 317-326 (PROCUREMENT STANDARDS) AND SECTION 2 CFR 200.404 (COST REASONABLENESS).</p>	14,697.2	EACH	\$1.00	\$14,697.20

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

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$14,697.20