



# Purchase Order

Revisions 000

Fiscal Year 2023

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Buyer: Bill Huskey

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

BILL TO

ACCOUNTING DEPARTMENT  
12465 WARWICK BLVD  
NEWPORT NEWS, VA 23606-3041

Purchase Order # **22300308 - 000**

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

VENDOR

SCHOLASTIC INC  
2315 DEAN ST STE 600  
ST CHARLES, IL 60175-4823

SHIP TO

LIBRARY MEDIA SERV  
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	
800-724-6527		9800-560-6815		12300398	
Date Ordered				Delivery Reference	
08/16/2022		932		ROMONIA LYNCH/OBROWN	
Vendor Number		Date Required		Freight Method/Terms	
932		08/29/2022		MLES	
				Department/Location	
				LIBRARY MEDIA SERV	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	ITEM # 667825. SCHOLASTIC GO! ONLINE DIGITAL PRODUCT RENEWAL FOR 6 NNPS SCHOOLS.  The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  THIS PURCHASE ORDER INCORPORATES THE ATTACHED 2022 QUOTE DATED 05/16/2022 AND NNPS TERMS AND CONDITIONS. NNPS CONTACT IS ROMONIA.LYNCH@NN.K12.VA.US EMAIL PO W/ATTACHMENTS TO LVICIK@SCHOLASTIC.COM.	4,218.0	LOT	\$1.00	\$4,218.00

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: *Shannon Bailey*  
Acting Director of Procurement

**VENDOR COPY**

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
<b>PO Total</b>	<b>\$4,218.00</b>