



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2023

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Buyer: Karlene Greenhow

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

Purchase Order # **22301290 - 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

SPHERO INC
7121 B SHELBY AVE DOOR 19
GREENVILLE, TX 75402-6145

SHIP TO

TECHNOLOGY
12511 WARWICK BLVD STE A
NEWPORT NEWS, VA 23606-2639

Discount Percent	Days to Discount	Days to Net	
0.000	0	30	
Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
303-502-9466	9720-729-0121	12301986	WES SPADY 757-881-5461 X12118
Date Ordered	Vendor Number	Date Required	Freight Method/Terms
05/09/2023	11973	05/15/2023	INSIDE DEL/PP&ALL
			Department/Location
			TECHNOLOGY

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	SPHERO INDI EDUCATION ROBOT CLASS PACK	5.0	EACH	\$1,500.00	\$7,500.00
	<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 00025146 DATED 5/1/23, VALID UNTIL 6/30/23, AND NNPS TERMS & CONDITIONS ATTACHED. NNPS CONTACT WES SPADY @ 757-881-5461 X12118. VPOC DANNY WAGNER EMAIL PO W/ATTACHMENTS TO ORDERS@SPHERO.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: *Shannon Bailey*
Director of Procurement

VENDOR COPY

Total Freight	\$155.66
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$7,655.66