



ORIGINAL

Purchase Order

Fiscal Year 2018

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Revisions 000

Buyer: Tracey Delk-Hart

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

Purchase Order # **21800467-000**

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

IXL LEARNING INC
777 MARINERS ISLAND BLVD
STE 600
SAN MATEO, CA 94404-5051

SHIP TO

MATH 6-12
12465 WARWICK BLVD
NEWPORT NEWS, VA 23606-3041

Discount Percent	Days to Discount	Days to Net	Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference	
0.000	0	30	650-372-4040		9650-372-4072	11800467	IXL	
PO Date	Vendor Number	Date Required	Freight Method/Terms		Requesting Department			
09/19/2017	3227		INSIDE DELIVERY/MLES		MATH 6-12			
Item#	Description/Part No.				Qty	UOM	Unit Price	Extended Price
1	PO Requisitioner Name: Karlene Greenhow IXL SITE LICENSE (GRADES 6-8; 800 STUDENTS) SUBJECT MATH, ELA, SCIENCE, AND SOCIAL STUDIES THIS PURCHASE ORDER IS PLACED IAW QUOTE 316984 DATED 7/5/17 AND ATTACHE DNNPS TERMS AND CONDITIONS. NNPS POC IS MARY PARRISH 757-283-7850 XT. 10261 FAX PO TO 650-372-4301				11348.0	EACH	\$1.00000	\$11,348.00

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 
Purchasing Agent

VENDOR COPY

Purchase Order Total

\$11,348.00