



ORIGINAL

Purchase Order

Fiscal Year 2018

Page 1 of 2

Revisions 000
Buyer: Dianne Davis

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.
Purchase Order # **21801230-000**

BILL TO

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

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

VENDOR

NOREDINK CORP
118 2ND ST 3RD FLOOR
SAN FRANCISCO, CA 94105-3620

SHIP TO

AS SPECIFIED BELOW

Discount Percent	Days to Discount	Days to Net	Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference
0.000	0	30	844-667-3346 X1		9844-667-3346	11801386	KELLY SMITH
PO Date	Vendor Number	Date Required	Freight Method/Terms		Requesting Department		
02/27/2018	10310	02/28/2018	MLES		CURRICULUM & INSTRUCTION		
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
1	ON-LINE WRITING PILOT PROGRAM FOR NEWPORT NEWS PUBLIC SCHOOLS DOZIER MIDDLE SCHOOL TO BEGIN 2/19/18. SERVICES PRORATED FOR REMAINDER OF 2017-2018 SCHOOL YEAR AND INCLUDE ALL OF 2018-2019 SCHOOL YEAR CURRI KELLY SMITH CURRICULUM & INSTRUCTION 12465 WARWICK BLVD NEWPORT NEWS, VA 23606-3041 Phone: 757-591-5660 FAX: 757-595-7522	12900.0	YR	\$1.00000	\$12,900.00		
2	ON-LINE WRITING PILOT PROGRAM FOR NEWPORT NEWS PUBLIC SCHOOLS CRITTENDEN MIDDLE SCHOOL TO BEGIN 2/19/18. SERVICES PRORATED FOR REMAINDER OF 2017-2018 SCHOOL YEAR AND INCLUDE ALL OF 2018-2019 SCHOOL YEAR. EN612 KELLY SMITH ENGLISH 6-12 12465 WARWICK BLVD NEWPORT NEWS, VA 23606-3041 Phone: 757-591-4628 FAX: 757-591-4546	12900.0	EACH	\$1.00000	\$12,900.00		

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
CONTINUED



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Page 2 of 2

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ACCOUNTING DEPARTMENT
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NEWPORT NEWS, VA 23606-3041

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NNPS FIN: 54-1398784

VENDOR

NOREDINK CORP
118 2ND ST 3RD FLOOR
SAN FRANCISCO, CA 94105-3620

SHIP TO

AS SPECIFIED BELOW

Discount Percent 0.000	Days to Discount 0	Days to Net 30				
Vendor Phone Number 844-667-3346 X1	Vendor Fax Number 9844-667-3346	Requisition Number 11801386	Delivery Reference KELLY SMITH			
PO Date 02/27/2018	Vendor Number 10310	Date Required 02/28/2018	Freight Method/Terms MLES		Requesting Department CURRICULUM & INSTRUCTION	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
3	<p>WRITING WORKSHOP FOR NEWPORT NEWS PUBLIC SCHOOLS WE LEAP TEACHERS AT GILDERSLEEVE MIDDLE SCHOOL HELD ON 2/19/18. SERVICES CONTINUE THROUGH 6/30/18.</p> <p>SS21C KELLY SMITH 21ST CENTURY STUDENT SUPP SRVS 12465 WARWICK BLVD NEWPORT NEWS, VA 23606-3041 Phone: 757-283-7791 FAX: 757-599-5605</p> <p>THIS PURCHASE ORDER INCORPORATES MASTER SERVICES TERMS NO RED INK WITH APPROVED CHANGES TO 9.2; 12.7; AND 12.8, AS IF WRITTEN HEREIN VERBATIM, ALONG WITH ORDER FORMS FOR CRITTENDEN, DOZIER, AND GILDERSLEEVE MIDDLE SCHOOLS. NNPS CONTACT - KELLY SMITH @ KELLY.SMITH@NN.K12.VA.US OR 757-283-7850, EXT. 10268. EMAIL PO WITH ATTACHMENTS TO: NED.LINDAU@NOREDINK.COM</p>	8500.0	YR	\$1.00000	\$8,500.00	

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By 
Purchasing Agent

VENDOR COPY

Purchase Order Total
\$34,300.00