



ORIGINAL

Purchase Order

Revisions 000
Buyer: Bill Huskey

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THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.
Purchase Order # **21801289-000**

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

B I L L T O
ACCOUNTING DEPARTMENT
12465 WARWICK BLVD
NEWPORT NEWS, VA 23606-3041

V E N D O R
VAN'S AIRCRAFT INC
14401 KEIL RD NE
AURORA, OR 97002-9467

S H I P T O
AVIATION ACADEMY
902 BLAND BLVD STE B
NEWPORT NEWS, VA 23602-4483

Discount Percent	Days to Discount	Days to Net
0.000	0	30

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
503-678-6545	9503-678-6560	11801575	

PO Date	Vendor Number	Date Required	Freight Method/Terms	Requesting Department
03/07/2018	10331	03/12/2018	INSIDE DEL/PP&ALL	AVIATION ACADEMY

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	PROP C2YL-1BF/F7663-4	1.0	EACH	\$7,970.00000	\$7,970.00

PO Requisitioner Name: Tracy Hawley
THIS PURCHASE ORDER INCORPORATES ATTACHED
QUOTE 69443 FROM VAN'S AIRCRAFT DATED
02/21/2018 AND NNPS TERMS & CONDITIONS
ATTACHED. NNPS CONTACT IS AARON SMITH @
757-886-2745 x 19520. FAX TO VENDOR.

Total Shipping 200.00