



ORIGINAL

Purchase Order

Fiscal Year 2018

Page 1 of 1

Revisions 000

Buyer: Dianne Davis

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.
Purchase Order # **21801439-000**

B I L L T O

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

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

V E N D O R

PARRISH AND ASSOCIATES INCORPORATED
4959 MEADOW BROOK ROAD
BIRMINGHAM, AL 35242

S H I P T O

INTEGRATED CURR. 4-5
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	2055676611		9205-991-9899	11801739	KELLY KENT- JOHNSON		
PO Date	Vendor Number	Date Required	Freight Method/Terms		Requesting Department				
04/10/2018	10369	04/30/2018	MLES		INTEGRATED CURR 4-5				
Item#	Description/Part No.					Qty	UOM	Unit Price	Extended Price
1	PO Requisitioner Name: Leanne Krause CONSULTANT SHERRY PARRISH TO PRESENT 4 - 1/2 DAY SESSIONS ON "NUMBER TALK" PROFESSIONAL LEARNING. SESSIONS TO BE HELD ON SEPTEMBER 26 & 27, 2018. THIS PURCHASE ORDER INCORPORATES THE ATTACHED QUOTE DATED MARCH 26, 2018 AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - KELLY KENT-JOHNSON @ 757-283-7850, EXT. 10745. EMAIL PO TO: SHERRYDPARRISH@ATT.NET ****PAYMENT FOR WORKSHOPS TO BE MADE AFTER WORKSHOPS HAVE BEEN COMPLETED.****					4.0	EACH	\$2,500.00000	\$10,000.00

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
\$10,000.00