



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 # **21801822-000**

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

KIDS KAN INC
PO BOX 1181
CALIMESA, CA 92320-0918

SHIP TO

21ST CENTURY STUDENT SUPP SRVS
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	951-233-1646		9909-795-5780	11802244	ATTN: ANTHONY TYLER	
PO Date	Vendor Number	Date Required	Freight Method/Terms		Requesting Department			
06/21/2018	10432	06/25/2018	MLES		21ST CENTURY - STUDENT SUPPORT			
Item#	Description/Part No.				Qty	UOM	Unit Price	Extended Price
1	PO Requisitioner Name: Christine Monteith PROFESSIONAL DEVELOPMENT FOR EXTENDED LEARNING TEACHERS HELD ON JUNE 12, 2018 - COST INCLUDES SPEAKER FEE AND ALL TRAVEL ARRANGEMENTS. THIS PURCHASE ORDER INCORPORATES THE ATTACHED INVOICE #180027 DATED 6/12/18 AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - ANTHONY TYLER @ 757-283-7791, EXT. 38851. DO NOT FAX PO TO CONTRACTOR, ISSUED FOR PAYMENT OF SERVICES RENDERED.				2400.0	EACH	\$1.00000	\$2,400.00

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
\$2,400.00