

ORIGINAL

Purchase Order

Fiscal Year 2019

Page 1 of 2

Revisions 000
Buyer: Dianne Davis

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.
Purchase Order # **21900022-000**

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

LEARNINGWORKS INC
P.O. BOX 488
SOUTHERN PINES, NC 28388-0488

SHIP TO

SPECIAL ED ADMIN
12465 WARWICK BLVD
NEWPORT NEWS, VA 23606-3041

Discount Percent 0.000	Days to Discount 0	Days to Net 30	Vendor Phone Number 804-580-5029		Vendor Fax Number	Requisition Number 11900034	Delivery Reference ATTN: ANDREA CARTER		
PO Date 07/05/2018	Vendor Number 921	Date Required 07/13/2018	Freight Method/Terms MLES		Requesting Department SPECIAL ED ADMIN				
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price				
1	PO Requisitioner Name: Andrea Carter CONTRACTOR TO PROVIDE COMPREHENSIVE BILLING OF MEDICAID CLAIMS TO NEWPORT NEWS PUBLIC SCHOOL FOR THE 2018/19 SCHOOL YEAR - JULY 1, 2018 TO JUNE 30, 2019. THIS PURCHASE ORDER INCORPORATES THE ATTACHED CONTRACT PROPOSAL FROM LEARNING WORKS AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - ANDREA CARTER @ 757-283-7850, EXT. 10416. EMAIL PO W/ATTACHMENTS TO: LWORKSINC@YAHOO.COM THIS CONTRACT IS VALID FOR THE 2018/19 SCHOOL YEAR - 9/3/18 THROUGH 6/14/19. *****NOTE TO CONTRACTOR - PLEASE PROVIDE AN UPDATED CERTIFICATE OF INSURANCE (COI) WITH A COPY OF THE ADDITIONAL INSURED ENDORSEMENT TO THE POLICY PRIOR TO BEGINNING SERVICES FOR THE 2018/19 SCHOOL YEAR. FAX COPY OF COI TO	12.0	MO	\$1,050.00000	\$12,600.00				

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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Fiscal Year 2019

Page 2 of 2

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NEWPORT NEWS, VA 23606-3041

VENDOR

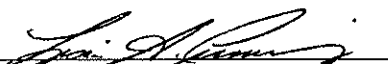
LEARNINGWORKS INC
P.O. BOX 488
SOUTHERN PINES, NC 28388-0488

SHIP TO

SPECIAL ED ADMIN
12465 WARWICK BLVD
NEWPORT NEWS, VA 23606-3041

Discount Percent	Days to Discount	Days to Net				
0.000	0	30				
Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
804-580-5029			11900034	ATTN: ANDREA CARTER		
PO Date	Vendor Number	Date Required	Freight Method/Terms		Requesting Department	
07/05/2018	921	07/13/2018	MLES		SPECIAL ED ADMIN	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
	DIANNE DAVIS @ 757-591-4593 OR EMAIL TO DIANNE.DAVIS@NN.K12.VA.US. DEPARTMENT IS TO ENSURE COI IS ON FILE PROIR TO CONTRACTOR BEGINNING SERVICES.****					

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
\$12,600.00