



ORIGINAL

Purchase Order

Revisions 000
Buyer: John Pack

Fiscal Year 2026

Page: 1 of: 1

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OACCOUNTING DEPARTMENT
12465 WARWICK BLVD
NEWPORT NEWS, VA 23606-3041THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND
SHIPPING PAPERS.Purchase
Order # **22600276 - 000**Inside delivery shall be required
unless otherwise specified below.
NNPS FIN: 54-1398784V
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RCRICK SOFTWARE INC
1000 LAFAYETTE BLVD STE 1100
BRIDGEPORT, CT 06604-4710S
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P
T
OSPECIAL 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
			12600325
Date Ordered		Date Required	Freight Method/Terms
08/05/2025		08/07/2025	MLES
Vendor Number		Delivery Reference	
2409		KIRSTEN HANCOCK 757-283-7850, X10443	
Department/Location			
SPECIAL ED ADMIN			

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	CLICKER STUDENT SUPPORT LICENSES - YEAR 2 OF 3 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading THIS PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH VENDOR QUOTE QUO-13082-L6V4D6 DATED 02/12/2025 WITH QUOTE EXPIRATION DATE 08/13/2025 AND INCORPORATES NNPS TERMS AND CONDITIONS ATTACHED HEREIN. NNPS POC: KIRSTEN HANCOCK, 757-283-7850, X10443 EMAIL: KIRSTEN.HANCOCK@NN.K12.VA.US VENDOR POC: ALYSSA DIMAIO, 203-221-2697 VENDOR EMAIL: USSALES@CRICKSOFT.COM	1.0	EACH	\$7,000.00	\$7,000.00

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: *Shannon Bailey*

Director of Procurement

OFFICIAL COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$7,000.00