



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 23606-3041V  
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RHORIZON SOFTWARE INTERNATIONAL LLC  
2915 PREMIERE PKWY STE 300  
DULUTH, GA 30097-3720S  
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P  
T  
OCHILD NUTRITION  
12551 PATRICK HENRY DRIVE  
NEWPORT NEWS, VA 23602-9538

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22600295 - 000**Inside delivery shall be required unless otherwise specified below.  
NNPS FIN: 54-1398784

Discount Percent	Days to Discount	Days to Net	
0.000	0	30	
Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
800-741-7100	9770-554-6331	12600209	THOMAS BRUNELLE 757-881-5030 X16114
Date Ordered	Vendor Number	Date Required	Freight Method/Terms
08/07/2025	6019	08/15/2025	MLES
			Department/Location
			CHILD NUTRITION

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	CHILD NUTRITION POINT OF SALE COMPUTER SOFTWARE ANNUAL MAINTENANCE FOH AND BOH: - QTY 1 OF ITEM# 21-164-AM MAINTENANCE - FRONT OF HOUSE - ANNUAL MAINTENANCE - FRONT OF HOUSE @ \$20,944.56 EA - QTY 1 OF ITEM# 15-165-AM MAINTENANCE - BACK OF HOUSE - ANNUAL MAINTENANCE - BACK OF HOUSE @ \$11,767.46 EA  The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  THIS PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH AND INCORPORATES VENDOR INVOICE 197790 DATED 06/10/2025 FOR ACCOUNT #HZNEWN01 AND THE NNPS TERMS & CONDITIONS ATTACHED HEREIN.  NNPS POC: THOMAS BRUNELLE, 757-881-5030, X16114 EMAIL: <a href="mailto:THOMAS.BRUNELLE@NN.K12.VA.US">THOMAS.BRUNELLE@NN.K12.VA.US</a>  VENDOR EMAIL: <a href="mailto:INVOICES@HORIZONSOFTWARE.COM">INVOICES@HORIZONSOFTWARE.COM</a> , <a href="mailto:ADEVIVO@HORIZONSOFTWARE.COM">ADEVIVO@HORIZONSOFTWARE.COM</a>  FOR PAYMENT PURPOSES ONLY – DO NOT SEND PO TO VENDOR.  THIS ORDER MAY BE SUBJECT TO FEDERAL OVERSIGHT. THE VENDOR, AS APPLICABLE, WILL COMPLY WITH 2 CFR 200 (UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS), PART 317-326 (PROCUREMENT STANDARDS), AND SECTION 2 CFR 200.404 (COST REASONABLENESS).	1.0	EACH	\$32,712.02	\$32,712.02

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

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Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
<b>PO Total</b>	<b>\$32,712.02</b>