



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2027

Page: 1 of: 1

Buyer: Shaelee (Jones)...

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

Purchase
Order #

22700517 - 000

Inside delivery shall be required
unless otherwise specified below.
NNPS FIN: 54-1398784B
I
L
L
T
OACCOUNTING DEPARTMENT
12465 WARWICK BLVD
NEWPORT NEWS, VA 23606-3041V
E
N
D
O
RRD FRESH FOOD SOLUTIONS
RD FRESH FOOD SOLUTIONS
6321 CLAYPOINT RD
CHESTERFIELD, VA 23832-4028S
H
I
P
T
OCHILD NUTRITION
12551 PATRICK HENRY DRIVE
NEWPORT NEWS, VA 23602-9538

Discount Percent	Days to Discount	Days to Net		
0.000	0	30		
Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference	
703-850-7461		12700625	THOMAS BRUNELLE 757-881-5030 X 16114	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
09/28/2026	13464	06/30/2027	MLES	CHILD NUTRITION

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	CHEMICAL-SERVICES TO KEEP FRESHNESS IN WALKIN COOLERS ON A MONTHLY BASIS 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 NNPS TERMS & CONDITIONS ATTACHED HEREIN. THE VENDOR UNDERSTANDS AND AGREES THAT NNPS MAY REQUIRE GOODS/ SERVICES IN AN AMOUNT LESS THAN OR IN EXCESS OF ANY ESTIMATED QUANTITIES AND THAT THE QUANTITY ACTUALLY USED, WHETHER IN EXCESS OF ANY ESTIMATE OR LESS THAN ANY ESTIMATE, SHALL NOT GIVE RISE TO ANY CLAIM FOR COMPENSATION OTHER THAN THE TOTAL OF THE UNIT PRICES AND FOR THE QUANTITY ACTUALLY REQUIRED BY NNPS 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). VALID COI ON FILE UNTIL 8/1/2027 NNPS POINT OF CONTACT IS THOMAS BRUNELLE, 757-881-5030, X16114. EMAIL:THOMAS.BRUNELLE@NN.K12.VA.US VENDOR POC JUSTIN THORPE VENDOR PHONE 703-850-7461 EMAIL PO TO VENDOR AT: JUSTIN@RDFRESHFOODSOLUTIONS.COM	12,145.0	YR	\$1.00	\$12,145.00

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

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$12,145.00