



ORIGINAL

Purchase Order

Fiscal Year 2017

Page 1 of 2

Revisions 000
Buyer: Dianne Davis

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.
Purchase Order # **21701242-000**

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

THE BIG PICTURE COMPANY, INC
325 PUBLIC ST
PROVIDENCE, RI 02905-2340

SHIP TO

ELEMENTARY EDUCATION
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	20				11701494	LINDA PARKER/SHAMEKA GERALD		
PO Date	Vendor Number	Date Required	Freight Method/Terms			Requesting Department			
02/14/2017	10009	02/22/2017	MLES			ELEMENTARY EDUCATION			
Item#	Description/Part No.					Qty	UOM	Unit Price	Extended Price
1	PO Requisitioner Name: Linda Parker CONTRACTOR TO PROVIDE ON-SITE SCHOOL SUCCESS STUDY FOR NEWPORT NEWS PUBLIC SCHOOLS - HERITAGE HIGH SCHOOL - FEBRUARY 22 AND 23, 2017. THIS PURCHASE ORDER INCORPORATES THE ATTACHED CONTRACT FROM BIG PICTURE LEARNING, AS IF WRITTEN HEREIN VERBATIM, AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - SHAMEKA GERALD @ 757-928-6100, EXT. 17520. EMAIL PO WITH ATTACHMENTS TO: MRBREZLER@BIGPICTURELEARNING.ORG AND ALSO TO: PGMACDONALD@BIGPICTURELEARNING.ORG. ****PLEASE EMAIL INVOICE FOR PAYMENT TO: LINDA.PARKER@NN.K12.VA.US AND REFERENCE THIS PO #21701242 FOR PAYMENT.**** *****ADDITIONAL NOTE TO M.R. BREZIER - PLEASE EMAIL AN UPDATED CERTIFICATE OF INSURANCE					1.0	EA	\$7,000.00000	\$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 
Purchasing Agent

VENDOR COPY

Purchase Order Total
CONTINUED



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02/14/2017	10009	02/22/2017	MLES		ELEMENTARY EDUCATION				
Item#	Description/Part No.					Qty	UOM	Unit Price	Extended Price
	WITH A COPY OF THE ADDITIONAL INSURED ENDORSEMENT TO THE POLICY PRIOR TO START OF SERVICES TO: DIANNE.DAVIS@NN.K12.VA.US. SHAMEKA GERALD, HERITAGE HIGH SCHOOL PRINCIPAL, WILL BE RESPONSIBLE FOR MAKING SURE THE DOCUMENTATION IS ON FILE PRIOR TO THE BEGINNING OF THE SERVICES FROM THE CONTRACTOR. *****								

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By 
Purchasing Agent

VENDOR COPY

Purchase Order Total
\$7,000.00