



ORIGINAL

Purchase Order

Fiscal Year 2018

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Revisions 000

Buyer: Tracey Delk-Hart

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

Purchase Order # **21800468-000**

Inside delivery shall be required unless otherwise specified below.
NNPS FIN: 54-1398784

BILL TO

ACCOUNTING DEPARTMENT
12465 WARWICK BLVD
NEWPORT NEWS, VA 23606-3041

VENDOR

PROJECT LEAD THE WAY INC
3939 PRIORITY WAY SOUTH DR
STE 400
INDIANAPOLIS, IN 46240-3821

SHIP TO

AVIATION ACADEMY
902 BLAND BLVD STE B
NEWPORT NEWS, VA 23602-4483

Discount Percent	Days to Discount	Days to Net					
0.000	0	30					
Vendor Phone Number 317-669-0870		Vendor Fax Number 9317-663-8296		Requisition Number 11800547		Delivery Reference DR. A. SMITH	
PO Date 09/19/2017		Vendor Number 9152		Date Required 09/29/2017		Freight Method/Terms INSIDE DELIVERY/MLES	
						Requesting Department AVIATION ACADEMY	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
1	PLTW DIGITAL ELECTRONICS INTEGRATED CIRCUITS KIT	5.0	EACH	\$580.00000	\$2,900.00		
2	PLTW MY DAQ DIGITAL MINISYSTEM	20.0	EACH	\$335.00000	\$6,700.00		
THIS PURCHASE ORDER IS PLACED IAW PLTW QUOTE DATED 9/5/17 AND ATTACHED NNPS TERMS AND CONDITIONS. NNPS POC IS AARON SMITH 757- 886-2745 FAX PO TO 317-663-8296							

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
\$9,600.00