



Purchase Order

Fiscal Year 2018

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Revisions 000
Buyer: Bill Huskey

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.
Purchase Order # **21801390-000**

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

VIGYANN INC
30 RESEARCH DR
HAMPTON, VA 23666-1325

SHIP TO

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

Discount Percent	Days to Discount	Days to Net	Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
0.000	0	30	757-865-1400		9757-865-8177	11801698			
PO Date	Vendor Number	Date Required	Freight Method/Terms		Requesting Department				
03/26/2018	63	03/29/2018	MLES		AVIATION ACADEMY				
Item#	Description/Part No.					Qty	UOM	Unit Price	Extended Price
1	PO Requisitioner Name: Tracy Hawley WIND TUNNEL LABOR THIS PURCHASE ORDER INCORPORATES ATTACHED PRICING FROM VIGYAN, INC DATED 03/20/2018 AND NNPS TERMS & CONDITIONS ATTACHED. NNPS CONTACT IS DR. AARON SMITH @ 757-886-2745. FAX PO TO 757-865-8177.					1.0	EACH	\$9,811.27000	\$9,811.27

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
\$9,811.27