



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2023

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Buyer: Antonio Palmer

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

Purchase Order # **22300866 - 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

COLLEGE ENTRANCE EXAMINATION BOARD
COLLEGE BOARD
250 VESEY ST
NEW YORK, NY 10281

SHIP TO

TESTING-ACCOUNTABILITY
12465 WARWICK BLVD
NEWPORT NEWS, VA 23606-3041

Discount Percent		Days to Discount		Days to Net	
0.000		0		30	
Vendor Phone Number		Vendor Fax Number		Requisition Number	
212-713-8000		9212-713-8143		12301255	
Date Ordered		Vendor Number		Date Required	
01/26/2023		2378		02/02/2023	
Freight Method/Terms			Department/Location		
INSIDE DEL/MLES			TESTING - ACCOUNTABILITY		
Vendor Phone Number				Delivery Reference	
212-713-8000				AGREEMENT#CB-00032306 -S SANCHEZ...	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	SAT SD CENTRAL BILL W/O ESSAY- 11TH GRADE	44,268.0	EACH	\$1.00	\$44,268.00
2	PSAT 8/9 EPP FIXED FEE - 9TH GRADE	23,617.0	EACH	\$1.00	\$23,617.00
3	PSAT/NMSQT EPP FIXED -FEE- 10 GRADE	37,635.0	EACH	\$1.00	\$37,635.00
4	PSAT/NMSQT EPP FIXED FEE -11TH GRADE	30,840.0	EACH	\$1.00	\$30,840.00
<p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>THIS PURCHASE ORDER INCORPORATES COLLEGE BOARD CONTRACT # CB-00032306 IN TERM UNTIL 06/30/2023 AND NNPS TERMS & CONDITIONS.</p> <p>TO COVER THE COSTS 8-11 PSAT AND SAT TESTS TO INCLUDE SAT DAYS FOR NNPS MIDDLE AND HIGH SCHOOLS.</p> <p>NNPS POC: SHERRI SANCHEZ, PHONE 757.283.7879 X10230</p> <p>COLLEGE BOARD POC: LIBBY BROWN,PHONE 804.499.9806. SEND PURCHASE ORDER TO VENDOR @ LIBBROWN@COLLEGEBOARD.ORG</p>					

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.

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$136,360.00

By: *Shannon Bailey*
Director of Procurement

VENDOR COPY