



ORIGINAL

Purchase Order

Fiscal Year 2019

Page 1 of 2

Revisions 000
Buyer: Bill Huskey

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

Purchase Order # **21900622-000**

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

BSN SPORTS INC
PO BOX 660176
DALLAS, TX 75266-0176

SHIP TO

WARWICK HIGH SCHOOL
51 COPELAND LN
NEWPORT NEWS, VA 23601-2309

Discount Percent	Days to Discount	Days to Net	Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
0.000	0	30	800-527-7510		9800-899-0149	11900697	JENNY NUTTYCOMBE		
PO Date	Vendor Number	Date Required	Freight Method/Terms		Requesting Department				
10/17/2018	5602	03/01/2019	INSIDE DEL/PP&ALL		ATHLETICS				
Item#	Description/Part No.					Qty	UOM	Unit Price	Extended Price
	PO Requisitioner Name: Belinda Langston								
1	NIKE NK728283 DIGITAL COURT JERSEYS CUSTOM SIZES TBD SHORT SLEEVE VOLLEYBALL JERSEYS GOLD					18.0	EACH	\$42.50000	\$765.00
2	NIKE NK728283 DIGITAL COURT JERSEYS CUSTOM SIZES TBD SHORT SLEEVE VOLLEYBALL JERSEYS LIBERO GOLD					1.0	EACH	\$42.50000	\$42.50
3	NIKE NK728220 TEAM SLY SHORTS NO DECO SIZES TBD MAROON					18.0	EACH	\$18.75000	\$337.50
4	SHIPPING					1.0	EACH	\$24.99000	\$24.99
5	NIKE NK846319 NIKE CUSTOM DIGITAL ACE LONGSLEEVE VOLLEYBALL JERSEYS GOLD					18.0	EACH	\$54.99000	\$989.82
6	NIKE NK846319 NIKE CUSTOM DIGITAL ACE LONGSLEEVE VOLLEYBALL JERSEYS LIBERO GOLD					1.0	EACH	\$54.99000	\$54.99
7	SHIPPING					1.0	EACH	\$24.99000	\$24.99

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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PO BOX 660176
DALLAS, TX 75266-0176

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WARWICK HIGH SCHOOL
51 COPELAND LN
NEWPORT NEWS, VA 23601-2309

Discount Percent 0.000	Days to Discount 0	Days to Net 30				
Vendor Phone Number 800-527-7510		Vendor Fax Number 9800-899-0149		Requisition Number 11900697		Delivery Reference JENNY NUTTYCOMBE
PO Date 10/17/2018	Vendor Number 5602	Date Required 03/01/2019	Freight Method/Terms INSIDE DEL/PP&ALL		Requesting Department ATHLETICS	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
	THIS PURCHASE ORDER INCORPORATES ATTACHED PRICING FROM BSN SPORTS AND NNPS TERMS & CONDITIONS ATTACHED. NNPS CONTACT IS BELINDA LANGSTON @ 757-591-4601. EMAIL TO GSTEPHENSON@BSNSPORTS.COM					

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By 
Purchasing Agent

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Purchase Order Total

\$2,239.79