



ORIGINAL

Purchase Order

Fiscal Year 2019

Page 1 of 3

Revisions 000
Buyer: Dianne Davis

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.
Purchase Order # **21900830-000**

B I L L T O

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

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

V E N D O R

URBAN ARTISTREE, LLC
PO BOX 7985
HAMPTON, VA 23666

S H I P T O

21ST CENTURY STUDENT SUPP SRVS
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	0	757-287-2911			11900909	ANTHONY TYLER	
PO Date	Vendor Number	Date Required	Freight Method/Terms		Requesting Department			
12/06/2018	9606	11/20/2018	INSIDE DELIVERY		21ST CENTURY - STUDENT SUPPORT			
Item#	Description/Part No.				Qty	UOM	Unit Price	Extended Price
	PO Requisitioner Name: Christine Monteith							
1	EXTENDED LEARNING AFTER SCHOOL ENRICHMENT: ART SUPPLIES & STEP BY STEP INSTRUCTION AT CARVER FEB 13 - MAR 13, 2019				2812.5	EACH	\$1.00000	\$2,812.50
2	EXTENDED LEARNING AFTER SCHOOL ENRICHMENT: ART SUPPLIES & STEP BY STEP INSTRUCTION AT EPES JAN 9 - FEB 6, 2019				2812.5	EACH	\$1.00000	\$2,812.50
3	EXTENDED LEARNING AFTER SCHOOL ENRICHMENT: ART SUPPLIES & STEP BY STEP INSTRUCTION AT NEWSOME PARK OCT 10 - NOV 7, 2018				2812.5	EACH	\$1.00000	\$2,812.50
4	EXTENDED LEARNING AFTER SCHOOL ENRICHMENT: ART SUPPLIES & STEP BY STEP INSTRUCTION AT SEDGEFIELD NOV 14, 2018 - JAN 2, 2019				2812.5	EACH	\$1.00000	\$2,812.50
5	EXTENDED LEARNING AFTER SCHOOL ENRICHMENT: ART SUPPLIES & STEP BY STEP INSTRUCTION AT HIDDENWOOD JAN 9 - FEB 6, 2019				2812.5	EACH	\$1.00000	\$2,812.50

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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BILL TO

ACCOUNTING DEPARTMENT
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NEWPORT NEWS, VA 23606-3041

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URBAN ARTISTREE, LLC
PO BOX 7985
HAMPTON, VA 23666

SHIP TO

21ST CENTURY STUDENT SUPP SRVS
12465 WARWICK BLVD
NEWPORT NEWS, VA 23606-3041

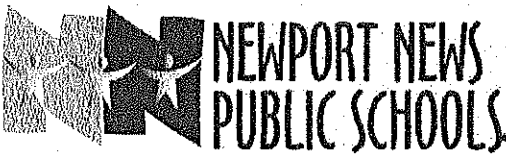
Discount Percent	Days to Discount	Days to Net	Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference	
0.000	0	0	757-287-2911			11900909	ANTHONY TYLER	
PO Date	Vendor Number	Date Required	Freight Method/Terms		Requesting Department			
12/06/2018	9606	11/20/2018	INSIDE DELIVERY		21ST CENTURY - STUDENT SUPPORT			
Item#	Description/Part No.				Qty	UOM	Unit Price	Extended Price
6	EXTENDED LEARNING AFTER SCHOOL ENRICHMENT: ART SUPPLIES & STEP BY STEP INSTRUCTION AT JENKINS MAR 20 - APR 24, 2019				2812.5	EACH	\$1.00000	\$2,812.50
7	EXTENDED LEARNING AFTER SCHOOL ENRICHMENT: ART SUPPLIES & STEP BY STEP INSTRUCTION AT LEE HALL FEB 7 - MAR 7, 2019				2812.5	EACH	\$1.00000	\$2,812.50
8	EXTENDED LEARNING AFTER SCHOOL ENRICHMENT: ART SUPPLIES & STEP BY STEP INSTRUCTION AT MCINTOSH OCT 10 - NOV 7, 2018				2812.5	EACH	\$1.00000	\$2,812.50
9	EXTENDED LEARNING AFTER SCHOOL ENRICHMENT: ART SUPPLIES & STEP BY STEP INSTRUCTION AT PALMER NOV 14, 2018 - JAN 2, 2019				2812.5	EACH	\$1.00000	\$2,812.50
<p>THIS PURCHASE ORDER INCORPORATES THE ATTACHED PROPOSAL PROGRAM AGREEMENT DATED OCTOBER, 2018 AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - ANTHONY TYLER @ 757-283-7791, EXT. 38851. EMAIL PO TO: URBANARTISTREE@GMAIL.COM.</p>								

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Purchasing Agent

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Purchase Order Total
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HAMPTON, VA 23666

SHIP TO

21ST CENTURY STUDENT SUPP SRVS
12465 WARWICK BLVD
NEWPORT NEWS, VA 23606-3041

Discount Percent 0.000	Days to Discount 0	Days to Net 0				
Vendor Phone Number 757-287-2911		Vendor Fax Number		Requisition Number 11900909	Delivery Reference ANTHONY TYLER	
PO Date 12/06/2018	Vendor Number 9606	Date Required 11/20/2018	Freight Method/Terms INSIDE DELIVERY		Requesting Department 21ST CENTURY - STUDENT SUPPORT	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
	****NOTE TO VENDOR - PLEASE INCLUDE PO #21900830 ON ALL INVOICES PRESENTED FOR PAYMENT****					

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

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Purchase Order Total
\$25,312.50