



ORIGINAL

# Purchase Order

Fiscal Year 2019

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Revisions 000  
Buyer: Dianne Davis

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.  
Purchase Order # **21900958-000**

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

PAMPLIN FOUNDATION  
6125 BOYDTON PLANK RD  
PETERSBURG, VA 23803-7494

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	30	804-861-2408		9804-861-2820	11901112	ANTHONY TYLER	
PO Date	Vendor Number	Date Required	Freight Method/Terms		Requesting Department			
01/15/2019	6614	01/17/2019	MLES		21ST CENTURY - STUDENT SUPPORT			
Item#	Description/Part No.				Qty	UOM	Unit Price	Extended Price
1	PO Requisitioner Name: Christine Monteith FIELDTRIP TO PAMPLIN HISTORICAL PARK ON FEBRUARY 23, 2019 FOR NEWPORT NEWS PUBLIC SCHOOLS CENTRY 21 ENRICHMENT PROGRAMS - 2ND THROUGH 8TH GRADE TO INCLUDE A PICNIC LUNCH  THIS IS A CONFIRMING PURCHASE ORDER AND INCORPORATES THE ATTACHED GROUP RESERVATION #10401 AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - ANTHONY TYLER @ 757-283-7791, EXT. 38851. FAX PO TO: 804-861-2820.				6900.0	LOT	\$1.00000	\$6,900.00

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  
**\$6,900.00**