



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2021

Page: 1 of: 1

Buyer: Dianne Davis

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

Purchase Order # **22100756 - 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

CRISIS PREVENTION INSTITUTE INC
10850 W PARK PL SUITE 250
MILWAUKEE, WI 53224-3627

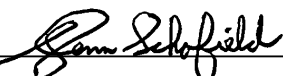
SHIP TO

SCHOOL SAFETY
12465 WARWICK BLVD
NEWPORT NEWS, VA 23606-2673

Discount Percent	Days to Discount	Days to Net		
0.000	0	30		
Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference	
800-558-8976	9262-783-5906	12100924	ADRIENNE CITERELLA @757-5-591-4924.	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
12/14/2020	865	01/15/2020	MLES	SCHOOL SAFETY

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	<p>CRISIS PREVENTION INSTITUTE TRAINING FOR 7 NEWPORT NEWS PUBLIC SCHOOLS EMPLOYEES - J. RANSOME, J. NELSON, T. POPE, R WASHINGTON, WILLIE GAUSE, K. BARNES, S. BROWN - TO BE HELD IN NORFOLK, VA ON JANUARY 14-15, 2021.</p> <p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>THIS PURCHASE ORDER INCORPORATES THE ATTACHED EMAIL DATED 12/11/20 AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - ADRIENNE CITERELLA @ 757-591-4924. EMAIL PO TO VENDOR @ D.CARLSON@CRISISPREVENTION.COM</p>	7.0	EACH	\$3,699.00	\$25,893.00

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: 
Director of Procurement

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$25,893.00