



ORIGINAL

# Purchase Order

Revisions 000

Fiscal Year 2021

Page: 1 of: 1

Buyer: Shaelee Jones

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

Purchase Order # **22101006 - 000**

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

B  
I  
L  
L  
T  
O

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

V  
E  
N  
D  
O  
R

HAND2MIND INC  
500 GREENVIEW CT  
VERNON HILLS, IL 60061-1862

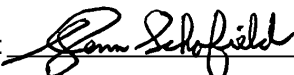
S  
H  
I  
P  
T  
O

WAREHOUSE  
12551 PATRICK HENRY DRIVE  
NEWPORT NEWS, VA 23602-9535

Discount Percent	Days to Discount	Days to Net		
0.000	0	30		
Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference	
800-445-5985	9888-333-9588	12101240	JOE TOBIN 757-283-7850 X 10267	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
02/24/2021	3361	03/02/2021	INSIDE DEL/PP & ALL	SCIENCE K-5

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	ITEM #55696 ELECTRICAL CIRCUITS KIT  The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  THIS PURCHASE ORDER INCORPORATES THE ATTACHED QUOTE Q80000 DATED 2/11/2021 AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - JOE TOBIN @ 757-283-7850 X 10267. EMAIL PO W/ATTACHMENTS TO <a href="mailto:INFO@HAND2MIND.COM">INFO@HAND2MIND.COM</a>	96.0	EACH	\$61.59	\$5,912.64

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

OFFICIAL COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
<b>PO Total</b>	<b>\$5,912.64</b>