



ORIGINAL

# Purchase Order

Revisions 000

Fiscal Year 2021

Page: 1 of 2

Buyer: Dianne Davis

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

Purchase Order # **22101406 - 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

SCHOLASTIC INC  
2315 DEAN ST STE 600  
ST CHARLES, IL 60175-4823

SHIP TO

See Shipping Information Below

Discount Percent	Days to Discount	Days to Net			
0.000	0	30			
Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference		
800-724-6527	9800-560-6815	12101756	SHAUNDALYN THOMAS @ 757-283-7850, EXT. 10245		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location	
04/29/2021	932	05/17/2021	INSIDE DEL/PP & ALL	21ST CENTURY - STUDENT SUPPORT	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	SPARK LITCAMP READING MATERIALS FOR MARSHALL EARLY LEARNING CENTER GRADES K-3. SEE ATTACHED QUOTE 2020 FOR TITLES & QUANTITIES.  Ship To: MARSHALL ELEMENTARY SCHOOL 743 24TH ST VANESSA KELLER (SPARK) NEWPORT NEWS, VA 23607-4629	24,299.6	LOT	\$1.00	\$24,299.64
2	SPARK LITCAMP READING MATERIALS FOR DENBIGH EARLY CHILDHOOD CENTER GRADES K-3. SEE ATTACHED QUOTE 2020 FOR TITLES & QUANTITIES.  Ship To: DENBIGH EARLY CHILDHOOD CENTER 15638 WARWICK BLVD LAUREN GRAY (SPARK) NEWPORT NEWS, VA 23608	30,645.5	LOT	\$1.00	\$30,645.48
3	SPARK LITCAMP READING MATERIALS FOR WATKINS EARLY CHILDHOOD CENTER GRADES K-3. SEE ATTACHED QUOTE 2020 FOR TITLES & QUANTITIES.  Ship To: WATKINS EARLY CHILDHOOD CENTER 21 BURNS DR SUE WAXMAN (SPARK) NEWPORT NEWS, VA 23601-1647	30,645.5	LOT	\$1.00	\$30,645.48

**CONTINUED ON  
NEXT PAGE**

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NEWPORT NEWS, VA 23606-3041

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SCHOLASTIC INC  
2315 DEAN ST STE 600  
ST CHARLES, IL 60175-4823

SHIP TO

See Shipping Information Below

Discount Percent		Days to Discount		Days to Net	
0.000		0		30	
Vendor Phone Number		Vendor Fax Number		Requisition Number	
800-724-6527		9800-560-6815		12101756	
Date Ordered		Vendor Number		Date Required	
04/29/2021		932		05/17/2021	
Freight Method/Terms				Delivery Reference	
INSIDE DEL/PP & ALL				SHAUNDALYN THOMAS @ 757-283-7850, EXT. 10245	
Date Ordered		Vendor Number		Date Required	
04/29/2021		932		05/17/2021	
Freight Method/Terms				Department/Location	
INSIDE DEL/PP & ALL				21ST CENTURY - STUDENT SUPPORT	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
4	SPARK LITCAMP READING MATERIALS FOR SANFORD ELEMENTARY GRADES K-3. SEE ATTACHED QUOTE 2020 FOR TITLES & QUANTITIES.  Ship To: SANFORD ELEMENTARY SCHOOL 480 COLONY RD MEGAN AUMAN (SPARK) NEWPORT NEWS, VA 23602-6310	33,818.4	LOT	\$1.00	\$33,818.40
5	SPARK LITCAMP READING MATERIALS SHIPPING COST TO MARSHALL EARLY LEARNING CENTER, DENBIGH EARLY CHILDHOOD CENTER, WATKINS EARLY CHILDHOOD & SANFORD ELEMENTARY  Ship To: 21ST CENTURY STUDENT SUPP SRVS 12465 WARWICK BLVD D. MILLS/C, MONTEITH NEWPORT NEWS, VA 23606-3041	10,746.8	LOT	\$1.00	\$10,746.81
<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 2020 QUOTE DATED 3/26/21 AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - SHAUNDALYN THOMAS @ 757-283-7850, EXT. 10245. EMAIL PO W/ATTACHMENTS TO <a href="mailto:KPENNINGTON@SCHOLASTIC.COM">KPENNINGTON@SCHOLASTIC.COM</a></p>					

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
<b>PO Total</b>	<b>\$130,155.81</b>