



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2023

Page: 1 of: 1

Buyer: Glenn Schofield

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

Purchase Order # **22300954 - 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

STRYDER CORP
HANDSHAKE
225 BUSH ST STE 1200
SAN FRANCISCO, CA 94104-4293

SHIP TO

HUMAN RESOURCES
12507 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
415-981-8400 X2		12301372	CATHERINE WESTPHAL
Date Ordered	Vendor Number	Date Required	Freight Method/Terms
02/14/2023	11847	02/16/2023	INSIDE DEL/PP&ALL
			Department/Location
			HUMAN RESOURCES

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	TES MODULE-PLATFORM ACCESS- 02/21/2023-02/20/2024	1.0	YR	\$40,000.00	\$40,000.00
2	TES MODULE- EXPERT ASSIST-02/21/2023-02/20/2024	1.0	YR	\$0.00	\$0.00
3	RECRUITER (SOURCER) USER ROLE- 02/21/2023-02/20/2024	1.0	YR	\$0.00	\$0.00
4	SCHOOL EXPLORER- 02/21/2023-02/20/2024	1.0	YR	\$0.00	\$0.00
<p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>THIS P.O. IS ISSUED IN ACCORDANCE WITH AND INCORPORATES VENDOR ORDER FORM Q-15359 DATED 02/15/2023 AND THE NNPS TERMS AND CONDITIONS ATTACHED HEREIN.</p> <p>NNPS POC - CATHY WESTPHAL, 757-881-5061, X11107</p> <p>VENDOR POC - MALIA MALIN, 925-202-6085</p> <p>E-MAIL P.O. TO THE VENDOR - MALIA@JOINHANDSHAKE.COM</p> <p>THIS ORDER MAY BE SUBJECT TO FEDERAL OVERSIGHT. THE VENDOR, AS APPLICABLE WILL COMPLY WITH 2 CFR 200 (UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS) PART 317-326 (PROCUREMENT STANDARDS) AND SECTION 2 CFR 200.404 (COST REASONABLENESS).</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: *Shannon Bailey*
Director of Procurement

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$40,000.00