



ORIGINAL

# Purchase Order

Revisions 000

Fiscal Year 2023

Page: 1 of: 1

Buyer: Antonio Palmer

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

Purchase Order # **22301010 - 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

POLAR KING INTERNATIONAL INC  
4418 NEW HAVEN AVE  
FORT WAYNE, IN 46803-1650

SHIP TO

HILTON ELEMENTARY SCHOOL  
225 RIVER RD  
NEWPORT NEWS, VA 23601-4045

Discount Percent	Days to Discount	Days to Net			
0.000	0	30			
Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference		
260-428-2525	9260-428-2533	12301400	D PASCHALL, 757-881-5030		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location	
02/28/2023	10167	03/03/2023	INSIDE DEL/MLES	CHILD NUTRITION	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	<p>POLAR KING PROPOSAL NUMBER: 37811.3 PROJECT NAME: HILTON ELEMENTARY MODEL NUMBER L1012 FREEZER</p> <p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>THIS PO IS ISSUED IN ACCORDANCE WITH AND INCORPORATES VENDORS QUOTE #37811.3 DATED 12/13/2022 AND THE NNPS TERMS AND CONDITIONS ATTACHED HEREIN.</p> <p>NNPS POC - DEBORA PASCHALL, 757-881-5030, X16117</p> <p>VENDOR POC - DAN PARSENOW, 260-428-2525</p> <p>EMAIL PO TO THE VENDOR - <a href="mailto:DAN.PARSENOW@POLARKING.COM">DAN.PARSENOW@POLARKING.COM</a></p>	43,853.2	LOT	\$1.00	\$43,853.18

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

OFFICIAL COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
<b>PO Total</b>	<b>\$43,853.18</b>