



ORIGINAL

# Purchase Order

Fiscal Year 2019

Page 1 of 2

Revisions 000  
Buyer: Dianne Davis

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.  
Purchase Order # **21900093-000**

BILL TO

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

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

VENDOR

THE BLOCK UNCARVED LLC  
331 S FLORIDA AVE BSMT  
LAKELAND, FL 33801-4616

SHIP TO

TECHNOLOGY  
12511 WARWICK BLVD STE A  
NEWPORT NEWS, VA 23606-2639

Discount Percent	Days to Discount	Days to Net	Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
0.000	0	30				11900050	BRANDIE WRIGHT		
PO Date	Vendor Number	Date Required	Freight Method/Terms		Requesting Department				
07/17/2018	10458	07/19/2018	MLES		TECHNOLOGY				
Item#	Description/Part No.					Qty	UOM	Unit Price	Extended Price
	PO Requisitioner Name: Robyn Burnette								
1	SPEAKING AGREEMENT FOR INNOVATE TECHNOLOGY CONFERENCE - AUGUST 13, 2018; ONE KEYNOTE; TWO 2 HOUR WORKSHOPS					1.0	EACH	\$3,500.00000	\$3,500.00
2	SPEAKING AGREEMENT FOR INNOVATE TECHNOLOGY CONFERENCE - AUGUST 14, 2018; ONE KEYNOTE; TWO 2 HOUR WORKSHOPS					1.0	EACH	\$2,500.00000	\$2,500.00
<p>THIS PURCHASE ORDER INCORPORATES THE ATTACHED QUOTE DATED MAY 25, 2018 AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - BRANDIE WRIGHT @ 757-881-5461, EXT. 12110. EMAIL PO W/ATTACHMENTS TO: NBLACK@NANCYEBLACK.COM</p> <p>****NOTE TO CONTRACTOR - PLEASE PROVIDE A CURRENT COPY OF A CERTIFICATE OF INSURANCE (COI) WITH A COPY OF THE ADDITIONAL INSURED ENDORSEMENT TO THE POLICY PRIOR TO THE SPEAKING ENGAGEMENT. FAX COI TO DIANNE DAVIS @ 757-591-4593 OR EMAIL TO</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   
Purchasing Agent

Purchase Order Total  
**CONTINUED**

VENDOR COPY



ORIGINAL

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Fiscal Year 2019

Page 2 of 2

Revisions 000  
Buyer: Dianne Davis

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Purchase Order # **21900093-000**

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

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

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THE BLOCK UNCARVED LLC  
331 S FLORIDA AVE BSMT  
LAKELAND, FL 33801-4616

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TECHNOLOGY  
12511 WARWICK BLVD STE A  
NEWPORT NEWS, VA 23606-2639

Discount Percent 0.000	Days to Discount 0	Days to Net 30	Vendor Phone Number		Vendor Fax Number	Requisition Number 11900050	Delivery Reference BRANDIE WRIGHT		
PO Date 07/17/2018	Vendor Number 10458	Date Required 07/19/2018	Freight Method/Terms MLES		Requesting Department TECHNOLOGY				
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price				
	DIANNE.DAVIS@NN.K12.VA.US. DEPARTMENT IS TO ENSURE COI HAS BEEN RECEIVED BEFORE SPEAKING ENGAGEMENT CAN BEGIN. ****								

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   
Purchasing Agent

Purchase Order Total  
**\$6,000.00**

VENDOR COPY