



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2022

Page: 1 of: 1

Buyer: Dianne Davis

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

Purchase Order # **22200079 - 000**

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

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

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VACORP VA LOCAL DISABILITY PROGRAM
1819 ELECTRIC RD STE C
ROANOKE, VA 24018-1605

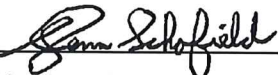
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ACCOUNTING DEPARTMENT
12465 WARWICK BLVD
NEWPORT NEWS, VA 23606-3041

Discount Percent	Days to Discount	Days to Net		
0.000	0	30		
Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference	
888-822-6772	9877-212-8599	12200086	KIMBERLY POWELL @757-591-7487	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
07/14/2021	8959	07/15/2021	MLES	ACCOUNTING DEPARTMENT

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	<p>WORKER COMP. REINSURANCE STARTING AT \$1 MILLION - CREDIT AMOUNT OF \$5,061.00 DEDUCTED FROM INVOICE #68689 IN THE AMOUNT OF \$90,030.00 FOR A NET AMOUNT DUE OF \$84,969.00 FOR SERVICES TO BE PROVIDED DURING FY 2022.</p> <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 INVOICE #68689 DATED 5/13/21, CREDIT DUE FROM 2019-2020 WORKERS' COMPENSATION AUDIT BILLING, AND NNPS TERMS AND CONDITIONS. NNPS CONTACT - KIMBERLY POWELL @ 757-591-7487. EMAIL PO W/ ATTACHMENTS TO MTHORNTON@RISKPROGRAMS.COM</p> <p>***NOTE TO VENDOR: ALL NNPS SCHOOLS AND DEPARTMENTS WILL BE CLOSED ON FRIDAYS STARTING JUNE 25, 2021 THROUGH AUGUST 20, 2021. PLEASE PLAN ACCORDINGLY FOR DELIVERIES OF GOODS OR SERVICES TO BE PROVIDED DURING THIS TIME.***</p>	1.0	YR	\$84,969.00	\$84,969.00

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
PO Total	\$84,969.00