



ORIGINAL

# Purchase Order

Revisions 000

Fiscal Year 2022

Page: 1 of: 1

Buyer: Shannon Bailey

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

Purchase Order # **22200449 - 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 ELECTRO INC  
15 GRUMMAN RD WEST  
STE 1200  
BETHPAGE, NY 11714-5028

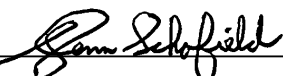
SHIP TO

HEALTH & PE  
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		
516-364-0400	9516-364-5454	12200484	AMY JONES, 757-283-7850 X 10241		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location	
09/02/2021	11254	09/03/2021	INSIDE DELIVERY	HEALTH & PE	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	WEARABLE HEART RATE MONITOR, POLAR UNITE, BLACK, SIZED SM-LRG, MODEL 90081801	150.0	EACH	\$134.95	\$20,242.50
2	UNITE BLUE, HEART RATE/FITNESS MONITOR, SIZE SMALL - LARGE ITEM 90081804	121.0	EACH	\$134.95	\$16,328.95
3	UNITE USB CHARGING ADAPTER, ITEM 91083115	30.0	EACH	\$9.75	\$292.50
4	VIRTUAL TRAINING SESSION, 3 HOURS, ITEM 97133780	1.0	EACH	\$599.00	\$599.00
5	SHIPPING CHRAGES	1.0	EACH	\$19.00	\$19.00
<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 VENDOR QUOTE #NEWP8_4AVA DATED 08/30/21 AND QUOTE, AND THE NNPS TERMS AND CONDITIONS ATTACHED HEREIN.</p> <p>NNPS POC - AMY JONES, 757-283-7850, X10241</p> <p>VENDOR POC - CRAIG GILKES, 516-697-4377</p> <p>EMAIL PO TO VENDOR AT: <a href="mailto:CRAIG.GILKES@POLAR.COM">CRAIG.GILKES@POLAR.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	\$6,072.75
<b>PO Total</b>	<b>\$31,409.20</b>