



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 # **22300820 - 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

PUBLIC IMPACT LLC
405A EAST MAIN ST
CARRBORO, NC 27510-2313

SHIP TO

CURRICULUM & INSTRUCTION
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		
919-240-7955		12301178	DR. TINA MANGLICMOT		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location	
01/10/2023	11816	01/19/2023	INSIDE DEL/MLES	CURRICULUM & INSTRUCTION	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	<p>DESIGN SUPPORT AND PREPARATION TO IMPLEMENT: SY 2023-24 (YEAR 1)</p> <p>*SUPERINTENDENT LAUNCH MEETING AND INFO SESSION *DIVISION DESIGN ASSISTANCE *SCHOOL DESIGN ASSISTANCE (4 SCHOOLS) *RECRUITMENT AND SELECTION SUPPORT WITH BEI TRAINING *SUMMER PROFESSIONAL LEARNING FOR NEW OPP. CULTURE HIRES (UP TO 30 PEOPLE) *ACCESS TO OPPORTUNITY CULTURE SCHOOL EXCELLENCE PORTAL *PROJECT MANAGEMENT</p> <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'S PROPOSAL DATED 11/11/2022 AND THE NNPS TERMS AND CONDITIONS ATTACHED HEREIN.</p> <p>NNPS POC - DR. TINA MANGLICMOT, 757-283-7850, X10119 VENDOR POC - STEPHANIE DEAN, 919-724-3823</p> <p>E-MAIL P.O. TO THE VENDOR - STEPHANIE.DEAN@PUBLICIMPACT.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>	1.0	EACH	\$220,306.00	\$220,306.00

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: *Shannon Bailey*
Director of Procurement

VENDOR COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$220,306.00