



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 # **22301009 - 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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POLAR KING INTERNATIONAL INC  
4418 NEW HAVEN AVE  
FORT WAYNE, IN 46803-1650

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KNOLLWOOD MEADOWS ELEMENTARY  
(FORMERLY NELSON)  
826 MOYER RD  
NEWPORT NEWS, VA 23608-3121

|                     |                   |                    |                          |                     |  |
|---------------------|-------------------|--------------------|--------------------------|---------------------|--|
| 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     | 12301394           | 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: 37811.2<br/>PROJECT NAME: KNOLLWOOD MEADOWS<br/>MODEL NUMBER: L1012 FREEZER -10 DEGREES</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 #37811.2 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> | 43,112.1 | LOT | \$1.00     | \$43,112.08    |

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

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|                 |                    |
|-----------------|--------------------|
| Total Freight   | \$0.00             |
| Total Discount  | \$0.00             |
| Total Credit    | \$0.00             |
| <b>PO Total</b> | <b>\$43,112.08</b> |