



ORIGINAL

# Purchase Order

Revisions 000

Fiscal Year 2026

Page: 1 of: 1

Buyer: Karlene Greenhow

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

Purchase Order # **22601212 - 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

MARINERS MUSEUM  
100 MUSEUM DR  
NEWPORT NEWS, VA 23606-3757

SHIP TO

SCIENCE 6-12  
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
757-591-7749	9757-591-7320	12601646	MARYN KUEHNEL 757-283-7850 X 10260
Date Ordered	Vendor Number	Date Required	Freight Method/Terms
02/23/2026	3315	02/19/2026	INSIDE DEL/MLES
			Department/Location
			SCIENCE 6-12

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	<p>NNPS 6TH GRADE KAYAK SPRING 2026</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 VENDOR'S INVOICE INV#2026/02756 DATED 02/12/2026, AND NNPS TERMS AND CONDITIONS.</p> <p>NNPS CONTACT - MARYN KUEHNEL @ 757-283-7850 X10260. <a href="mailto:MARYN.KUEHNEL@NN.K12.VA.US">MARYN.KUEHNEL@NN.K12.VA.US</a>.</p> <p>COI IS VALID UNTIL 01/01/2027.</p> <p>VPOC SABRINA JONES 757-591-7708; EMAIL <a href="mailto:SJONES@MARINERSMUSEUM.ORG">SJONES@MARINERSMUSEUM.ORG</a>. EMAIL PO W/ ATTACHMENT TO <a href="mailto:SJONES@MARINERSMUSEUM.ORG">SJONES@MARINERSMUSEUM.ORG</a></p>	20,000.0	LOT	\$1.00	\$20,000.00

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

OFFICIAL COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
<b>PO Total</b>	<b>\$20,000.00</b>