



ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2026

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Buyer: Karlene Greenhow

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

Purchase
Order #

22601353 - 000

Inside delivery shall be required
unless otherwise specified below.
NNPS FIN: 54-1398784B
I
L
L
T
OACCOUNTING DEPARTMENT
12465 WARWICK BLVD
NEWPORT NEWS, VA 23606-3041V
E
N
D
O
RMAGNET SCHOOLS OF AMERICA INC
4005 WISCONSIN AVE NW
#5997
WASHINGTON, DC 20016-7727S
H
I
P
T
OCURRICULUM & 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	
202-824-0672		12601636	SOLE SOURCE - MAGNET SCHOOL CERTIFICATIO...	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
03/05/2026	7851	03/06/2026	INSIDE DEL/MLES	CURRICULUM & INSTRUCTION

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	WOODSIDE- VIRTUAL COACHING X 1 SCHOOL @\$3,500 PER SCHOOL -10 HOURS JAN- JUNE 30, 2026 COACHING TO INCLUDE ASSISTANCE FOR MSA STANDARDS OF EXCELLENCE, EXAMINE EVIDENCE, PROVIDE FEEDBACK The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading THIS PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH THE VENDOR'S ATTACHED AGREEMENT FOR THE TERM OF JANUARY - JUNE 30, 2026, AND NNPS TERMS AND CONDITIONS. NNPS POC IS RACHELLE AMOS @ 757-283-7850 X 10206 OR VIA EMAIL: RACHELLE.AMOS@NN.K12.VA.US VENDOR POC IS KELLY BUCHERIE @ 702-326-5136 OR VIA EMAIL: KELLY.BUCHERIE@MAGNET.EDU EMAIL PO W/ ATTACHMENT TO VENDOR: KELLY.BUCHERIE@MAGNET.EDU	3,500.0	LOT	\$1.00	\$3,500.00

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	\$3,500.00