



Standard Purchase Order Arlington Public Schools

PROCUREMENT OFFICE
2110 Washington Blvd
Arlington, Virginia 22204
Telephone: (703) 228-6123

ACCOUNTS PAYABLE
2110 Washington Blvd
Arlington, Virginia 22204
Telephone: (703) 228-6121

Please note that our billing address has changed.

Unless otherwise instructed, please send invoices to the address above, Attn: Accounts Payable.

Purchase Order	2004087
Purchase Order Date	14-OCT-2019
Change Order Number	0
Change Order Date	
Procurement Specialist/Phone	Thanh Thai 703-228-2411
Requisitioner/Ph#/Email	Martinez, Jonathan S 703-228-6040 jonathan.martinez@apsva.us
FEIN	54-6001128
Website: https://www.apsva.us/procurement-office/	

This PURCHASE ORDER NUMBER shown above must appear on all invoices, packing slips & related correspondence. For questions regarding the order, contact the REQUISITIONER shown above.

SUPPLIER: PEARSON ASSESSMENTS
19500 BULVERDE RD.
SAN ANTONIO TX 78259

Ship To: Arlington Public Schools
Special Education
2110 Washington Blvd
Arlington, VA 22204

Payment Terms	Freight Terms	FOB
NET 30	Prepaid	Destination

Line	Vendor Part	Item Description	Due Date	Quantity	UOM	Unit Price	Amount
1		PLS-5 Combo Kit (English/Spanish) #015865983X	11-OCT-2019	3.00	Kit	\$645.00	\$1,935.00
2		CELF Preschool-2 Complete Kit #0158034945	11-OCT-2019	3.00	Kit	\$429.50	\$1,288.50
3		SHIPPING (ESTIMATED)	11-OCT-2019	147.30	Dollar	\$1.00	\$147.30
4		CELF Preschool-2 Spanish Kit#0158036727	11-OCT-2019	1.00	Kit	\$459.00	\$459.00

The Purchase Order Terms and Conditions found on the Arlington Public Schools Procurement Office Website, at the link provided below, are incorporated in, and become part of, this contract. It is the responsibility of the Vendor to carefully read and understand the Purchase Order Terms and Conditions.

The Purchase Order Terms and Conditions have been amended effective January 25, 2019.

<https://www.apsva.us/wp-content/uploads/2019/01/PO-TsCs-Amended-January-2019-Changes-Accepted.pdf>

IMPORTANT: There have been incidents of scammers pretending to be school representatives and ordering thousands of dollars of goods. **Purchases by APS are authorized only if an APS Purchase Order is issued in advance of the transaction**, indicating that the ordering agency has sufficient funds available to pay for the purchase. Vendors providing goods or services without a signed APS Purchase Order, do so at their own risk.

Authorized by:

David J. Webb, C.P.M.
Director of Procurement

Purchase Order Total: \$3,829.80