



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	2008479
Purchase Order Date	28-APR-2020
Change Order Number	0
Change Order Date	
Procurement Specialist/Phone	Kimberly Young
Requisitioner/Ph#/Email	Sanguinetti, Janeth E 703-228-6168 janeth.sanguinetti@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: GENESEE LAKE SCHOOL
36100 GENESEE LAKE RD
OCONOMOWOC WI 53066

Ship To: Syphax Education Center
Instruction
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		Genesee Inv. #486871 Oct2019 for private school services provided-VC	21-APR-2020	1.00	Each	\$14,647.50	\$14,647.50
2		Genesee Inv. #489742 Nov2019 for private school services provided-VC	21-APR-2020	1.00	Each	\$14,175.00	\$14,175.00
3		Genesee Inv. #492997 Dec2019 for private school services provided-VC	21-APR-2020	1.00	Each	\$14,647.50	\$14,647.50
4		Genesee Inv. #496270 Jan2020 for private school services provided-VC	21-APR-2020	1.00	Each	\$14,647.50	\$14,647.50
5		Genesee Inv. #499528 Feb2020 for private school services provided-VC	21-APR-2020	1.00	Each	\$13,702.50	\$13,702.50
6		Genesee Inv. #502822 Mar2020 for private school services provided-VC	21-APR-2020	1.00	Each	\$5,670.00	\$5,670.00

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 March 6, 2020.

<https://www.apsva.us/wp-content/uploads/2020/03/PO-TsCs-Amended-March-6-2020.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: \$77,490.00