



## 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  
Email: aps.payables@apsva.us

**Please note that our billing  
address has changed.**

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

<b>Purchase Order</b>	<b>2100483</b>
Purchase Order Date	24-JUL-2020
Change Order Number	0
Change Order Date	
Procurement Specialist/Phone	Kimberly Young
Requisitioner/Ph#/Email	Hope, Margo Donnaann 703-228-6097 margo.hope@apsva.us
FEIN	54-6001128
Website: <a href="https://www.apsva.us/procurement-office/">https://www.apsva.us/procurement-office/</a>	

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:** EMC PUBLISHING  
501 GRANT ST STE# 1075  
PITTSBURG PA 15219-4447

**Ship To:** Syphax Education Center  
World Language  
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		9780821966730-T'ES BRANCHE 1E 1A WORKBOOK SE	20-JUL-2020	55.00	Each	\$15.95	\$877.25
2		9780821966747-T'ES BRANCHE 1E 1B WORKBOOK SE	20-JUL-2020	45.00	Each	\$15.95	\$717.75
3		9780821965047-T'ES BRANCHE 1E 2 WORKBOOK SE	20-JUL-2020	35.00	Each	\$17.95	\$628.25
4		9780821965160-T'ES BRANCHE 1E 3 WORKBOOK SE	20-JUL-2020	20.00	Each	\$17.95	\$359.00
5		9780821976258 - T'ES BRANCHE 1 MLTPLAT eWKBK SE 1-YR DIGITAL	20-JUL-2020	960.00	Each	\$10.95	\$10,512.00
6		9780821976265 - T'ES BRANCHE 2 MLTPLAT eWKBK SE 1-YR DIGITAL	20-JUL-2020	350.00	Each	\$10.95	\$3,832.50
7		9780821976272 - T'ES BRANCHE 3 MLTPLAT eWKBK SE 1-YR DIGITAL	20-JUL-2020	210.00	Each	\$10.95	\$2,299.50
8		Shipping and Handling	20-JUL-2020	1.00	Each	\$258.24	\$258.24

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 July 1, 2020.

<https://www.apsva.us/wp-content/uploads/2020/07/2020-07-01-Purchase-Order-TsCs.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*

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

**Purchase Order Total: \$19,484.49**