



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.

Purchase Order	2200780
Purchase Order Date	03-AUG-2021
Change Order Number	0
Change Order Date	
Procurement Specialist/Phone	Thanh Thai 703-228-2411
Requisitioner/Ph#/Email	Brenner, Amber Gay 703-228-6161 amber.brenner@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: HEINEMANN
PO BOX 6926
PORTSMITH NH 03802-6926

Ship To: Abingdon Elementary School
Main Office
3035 S. Abingdon Street
Arlington, VA 22206

Payment Terms	Freight Terms	FOB
NET 30	Prepaid	Destination

Line	Vendor Part	Item Description	Due Date	Quantity	UOM	Unit Price	Amount
1		Item #E08936; ISBN #978-0-325-08936-2; HOYT / Interact Read Alouds 2-3 W/OL; per quote #5777759 dated 7/1/2021	03-AUG-2021	13.00	Each	\$63.00	\$819.00
2		Item #E08937; ISBN #978-0-325-08937-9; HOYT / Interact Read Alouds 4-5 W/OL; per quote #5777759 dated 7/1/2021	03-AUG-2021	10.00	Each	\$63.00	\$630.00
3		Item #E08935; ISBN #978-0-325-08935-5; HOYT / Interact Read Alouds K-1 W/OL; per quote #5777759 dated 7/1/2021	03-AUG-2021	14.00	Each	\$63.00	\$882.00
4		Item #E08911; ISBN #978-0-325-08911-9; HARVEY / Interm Comp Toolkit 2E Bundle; per quote #5777759 dated 7/1/2021	03-AUG-2021	9.00	Each	\$270.00	\$2,430.00
5		Item #E08910; ISBN #978-0-325-08910-2; HARVEY / Primary Comp Toolkit 2E Bundle; per quote #5777759 dated 7/1/2021	03-AUG-2021	9.00	Each	\$290.00	\$2,610.00
6		Item #E07433; ISBN #978-0-325-07433-7; SERRAVALLO / Reading Strategies Book; per quote #5777759 dated 7/1/2021	03-AUG-2021	12.00	Each	\$36.50	\$438.00
7		Item #E04284; ISBN #978-0-325-04284-8; HARVEY / Scaffolding Comp Toolkit ELL; per quote #5777759 dated 7/1/2021	03-AUG-2021	2.00	Each	\$42.00	\$84.00
8		Item #E02884; ISBN #978-0-325-02884-2; HARVEY / Staff Development Comp Toolkit; per quote #5777759 dated 7/1/2021	03-AUG-2021	1.00	Each	\$42.00	\$42.00



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9		Item #E07882; ISBN #978-0-325-07822-9; SERRAVALLO / Writing Strategies Book; per quote #5777759 dated 7/1/2021	03-AUG-2021	32.00	Each	\$33.25	\$1,064.00
10		Shipping per quote #5777759 dated 7/1/2021	03-AUG-2021	1.00	Each	\$809.91	\$809.91

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: \$9,808.91