



## 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>2201485</b>
Purchase Order Date	31-AUG-2021
Change Order Number	0
Change Order Date	
Procurement Specialist/Phone	Thanh Thai 703-228-2411
Requisitioner/Ph#/Email	Eckerson, Lisa Stephanie lisa.eckerson@apsva.us
FEIN	54-6001128
<b>Website:</b> <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:** RONALD A WILLIAMS LTD  
5540 FALMOUTH ST #303  
RICHMOND VA 23230

**Ship To:** Washington-Liberty High School  
Main Office  
1301 N. Stafford St.  
Arlington, VA 22201

Payment Terms	Freight Terms	FOB
NET 30	Prepaid	Destination

Line	Vendor Part	Item Description	Due Date	Quantity	UOM	Unit Price	Amount
1		CTE/TECH.ED/Washington Liberty/Gareth Hall/RAWL/Item # VEX 276-7000/VEX V5 System Bundle/	01-OCT-2021	12.00	Each	\$587.02	\$7,044.24
2		SHIPPING (ESTIMATED)	01-OCT-2021	181.78	Dollar	\$1.00	\$181.78

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, C.P.M.**  
*Director of Procurement*

**Purchase Order Total: \$7,226.02**