



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	2100536
Purchase Order Date	27-JUL-2020
Change Order Number	0
Change Order Date	
Procurement Specialist/Phone	Thanh Thai 703-228-2411
Requisitioner/Ph#/Email	Reid, Ann Christine 703-228-6166 chris.reid@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: MCGRAW HILL EDUCATION LLC
PO BOX 182605
COLUMBUS OH 43218-2605

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		Glencoe Biology, Student Edition. ISBN: 978-0-07-677428-9	10-AUG-2020	52.00	Each	\$92.82	\$4,826.64
2		Glencoe Chemistry Matter and Change, Student Edition. ISBN: 978-0-07-677460-9	10-AUG-2020	47.00	Each	\$92.82	\$4,362.54
3		Glencoe Chemistry Matter and Change, Student Edition. ISBN: 978-0-07-677460-9. Free Materials, as per Quote MGARBUTT-06102020-010 (attached)	10-AUG-2020	5.00	Each	\$0.00	\$0.00
4		Glencoe Earth Science GEU, Student Edition. ISBN: 978-0-07-677491-3	10-AUG-2020	26.00	Each	\$92.82	\$2,413.32
5		Physical iScience, Student Edition. ISBN: 978-0-07-677305-3	10-AUG-2020	26.00	Each	\$87.00	\$2,262.00
6		Shipping & Handling (est.). Shipping to Washington-Liberty HS, ATTN: Anthony Hall	10-AUG-2020	1.00	Each	\$831.87	\$831.87
7		Order Based on Quote MGARBUTT-07242020-018; Account #398680 (attached)	10-AUG-2020	1.00	Each	\$0.00	\$0.00

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 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.



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	2100536
Purchase Order Date	27-JUL-2020
Change Order Number	0
Change Order Date	
Procurement Specialist/Phone	Thanh Thai 703-228-2411
Requisitioner/Ph#/Email	Reid, Ann Christine 703-228-6166 chris.reid@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: MCGRAW HILL EDUCATION LLC
PO BOX 182605
COLUMBUS OH 43218-2605

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

Payment Terms	Freight Terms	FOB
NET 30	Prepaid	Destination

Authorized by:

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

Purchase Order Total: \$14,696.37