



OUR students...THE future

ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT  
 Odessa, Texas

103  
 CDC  
 (EXHIBIT)A

TO: Chief Financial Officer

FOR: Recommendation to Accept Donation/Gift

FROM: \_\_\_\_\_ / Celeste Potter  
 Principal OR Director  
 \_\_\_\_\_ / Development - 705  
 School OR Department

Education Foundation of Odessa Lisa Wyman, President  
 Name of Donor (if organization, please include name of president)  
 PO Box 951 Odessa Texas 79760  
 Mailing address City State Zip Code

has offered a donation or gift in the following category: Donation/Gift (describe below)

Description of Donation/Gift	Value*	Purpose of Donation
2023 Ford Transit Connect	\$ <del>48,895.00</del>	ECISD Literacy Support Vehicle
	\$ 52,096.16	
	\$	Foundation will purchase + give to ECISD

\*Values assigned for donation of equipment or services is for internal reporting purposes only. This value may not be used as an appraisal value for IRS purposes.

Permission is requested to accept this donation/gift for our school/department. The donor understands that the donation/gift will become the property of the Ector County Independent School District and will be under the jurisdiction of the school/department in accordance with School Board Policy and administrative rules and regulations. Approved donation/gift should be added to fixed assets inventory if applicable.

REMARKS: Donated for use of the ECISD Development Office to support literacy efforts in ECISD.

Same

Approval  Disapproval \_\_\_\_\_ Date

Approval  Disapproval Celeste Potter 8-11-23  
 DIRECTOR OF DEVELOPMENT Date

Approval  Disapproval [Signature] 8/18/23  
 CHIEF FINANCIAL OFFICER Date  
 (The following approval required for a single donation/gift of \$10,000 or more)

Approval  Disapproval \_\_\_\_\_ Date

← Sept board meet



Sewell Ford of Odessa
4400 Parks Legado Rd | ODESSA, TX 79765
432.498.0421 | teamsewell.com

AUTOMOBILE SALES ORDER

Sold To Ector County Isd Education Foundation In Date 08/10/2023 Deal # 487486
Residence PO Box 951 Odessa TX 79760 RES #
Mailing Address BUS # (432) 456-7059
Email NO EMAIL Salesman

New Car 2023 Ford Transit Connect \$ 48695.00
Used XX
Rental Car No: E93308 VIN No. NM0LS7S24P1553122
Demo Accessories \$
TOTAL ACCESSORIES
SUBTOTAL \$ 48695.00
Rebate(s) \$
Trade \$
TOTAL SELLING PRICE INCLUDING ACCESSORIES \$ 48695.00

DEALER'S INVENTORY TAX

THE DEALER'S INVENTORY TAX CHARGE IS INTENDED TO REIMBURSE THE DEALER FOR AD VALOREM TAXES ON ITS MOTOR VEHICLE INVENTORY. THE CHARGE, WHICH IS PAID BY THE DEALER TO THE COUNTY TAX ASSESSOR-COLLECTOR, IS NOT A TAX IMPOSED ON A CONSUMER BY THE GOVERNMENT, AND IT IS NOT REQUIRED TO BE CHARGED BY THE DEALER TO THE CONSUMER.

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.

UN CARGO DOCUMENTAL NO ES UN CARGO OFICIAL. LA LEY NO EXIGE QUE SE IMPONGA UN CARGO DOCUMENTAL. PERO ESTE PODRIA COMBRARSE A LOS COMPRADORES PRO EL MANEJO DE LA DOCUMENTACION EN RELACION CON LA VENTA UN CARGO DOCUMENTAL. NO PUEDE EXCEDER UNA CANTIDAD RAZONABLE. ACORDADA PRO LAS PARTES. ESTA NOTIFICACION SE EXIGE POR LEY.

Documentary Fee \$ 150.00
Tax, Title & License: Tax 3043.44 Title & Lic 114.00 \$ 3157.44
Payoff \$
Auto Insurance \$
Credit Life & Accident \$
Other \$
Total \$ 52096.19

Trade In N/A Co. No.
Motor No. License No. \$ N/A
Cash \$
Finance \$ 52096.19 Payments at 1 Beginning 08/10/2023
Customer Number 958842 Lien to:
Trade Difference
Total \$ 52096.19

Insurance

Title Approved

Buyer assumes responsibility for any difference in pay-off in excess of amount shown above, and will pay such difference in cash on demand. If not so paid, buyer authorizes dealer to increase the monthly payments and contract balance to cover the difference and finance charges thereon.