



**San Elizario Independent School
District**

1050 Chicken Ranch Road
San Elizario, TX 79849-9999
(915) 872-3900

BLANKET/PROJECT PURCHASE

51417

Date: 06/19/2024

Page 1 of 1

VENDOR: 1459

**TO: Far West Services Inc
14003 Montana Ave
El Paso, TX 79938**

**SHIP TO: San Elizario Independent School
200 N. Herring Rd
San Elizario, TX 79849-**

ATTN:

VENDOR PHONE: 915-921-7238

VENDOR FAX: 915-921-7241

VENDOR EMAIL:

REC. LOC: Transportation - S. Martinez

REC. GRP: Transportation - S. Martinez

LINE	ITEM	QUANTITY	UOM	ITEM NO.	UNIT PRICE	UNIT DISC.	TOTAL
1		1.00000			95000.00		95000.00

Blanket Purchase Order not to exceed \$95,000 for Preventive Maintenance for all School Buses (2x / Per year) and for needed repairs that arise

ESC Region 19 - ASC - RFP# 24-7447

TOTAL 95000.00

P.O. Source	Account Number	Amount
Project Requisition	199.34.6249.00.834.99	95,000

PO NOT VALID UNLESS APPROVED BY THE SAN ELIZARIO ISD BOARD

INSTRUCTIONS TO VENDORS

1. Reference all packages & packing slips with PO Number
2. Ship prepaid
3. Tax Exempt No. 74 6002231
4. Invoice in duplicate; Attn: Accounts Payable
5. Do not fill order at higher price without Purchasing Dept. approval
6. POs are cancelled if not shipped complete within 90 days.
7. If federal funds (funds starting with a 2 from the first three-digit code in the account number) have been referenced on this PO, these items will need to follow the Federal Regulation 2 CFR 200.322, The Domestic Preferences for Procurements (commonly referenced as Buy American).

**THIS PURCHASE ORDER IS NOT BINDING
UNLESS SIGNED BY A PURCHASING AGENT.**

Roberto Rivas