

La Vernia ISD

13600 HWY 87 WEST LA VERNIA, TX. 78121

Phone: (830) 779-6600

Fax: (830) 779-2304

P.O. NUMBER 256771

ATTACHMENTS N

P.O. DATE 12-16-2025

DELIVER BY 12-16-2025

REQ NBR 256976

VENDOR NBR 09321

REF NBR

BID CATEGORY

BID NBR

FEDERAL ID NBR 74-6003135

S
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T
I
O
PSHIPPING & RECEIVING DEPT.
315 BLUEBONNET RD (FM775)
LA VERNIA, TX 78121
Requestor KEAGAN M PADALECKIV
E
N
D
O
RMETEOR EDUCATION LLC
690NE 23 AVENUE
GAINESVILLE, FL 32609*Meteor Education, Inv. 6490, Dated 08/27/26*
No Exceptions as submitted.
Catherine Blackler, SPM - AGCM
*September 02, 2026***Partial Invoice.**

Page: 1 of 1

SEQ	QTY	UNIT	CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
001	1.00	EA		BOND PROFESSIONAL SERVICES	610,625.18000	.00	.00	610,625.18
			HS CTE & CAFETERIA					
002	1.00	EA		BOND PROFRSSIONAL SERVICES	196,593.51000	.00	.00	196,593.51
			HS ATHLETICS					
003	1.00	EA		BOND PROFESSIONAL SERVICES	79,787.49000	.00	.00	79,787.49
			HS J WING BAND					
004	1.00	EA		BOND PROFESSIONAL SERVICES	112,927.83000	.00	.00	112,927.83
			HS H WING ADMIN					
005	1.00	EA		BOND PROFESSIONAL SERVICES	163,059.07000	.00	.00	163,059.07
			HS E WING & COUNSELING OFFICE					

Account Code	Encumbrance Amt	Invoice Nbr	Expend Amount
699-81-6629.00-999-699000	1,162,993.08		
Total:	\$1,162,993.08		

Approval Path

Seq Nbr	Approver	Status	Date
1	KEAGAN M PADALECKI	Submitted	12-16-2025
2	LAUREN A MEYER	Approved	12-16-2025
11	LAUREN A MEYER	Approved	12-16-2025
12	BELINDA D RAINDL	Approved	12-16-2025
13	HENSLEY F CONE	Approved	12-16-2025

TOTAL P.O. 1,162,993.08

Item 001 - HS CTE & Cafeteria: Not yet invoiced. Shipping mid 2027**Item 002 - HS Athletics: Not yet invoiced.**
Will be partial due to locker (3 draw file cabinet replacement)**Item 003 - HS J Wing Band Hall: Inv 6490 - \$ 76,841.13**
Inv 6668 - \$ 2,946.36 Late arrivals and Punch items completed**Item 004 - HS H Wing Admin: Not yet invoiced. Shipping 12.07.26****Item 005 - HS E Wing Counselor Inv 6460 - \$ 157,419.93 - Installed**
Inv 6679 - \$ 5,639.15 - Late arrivals and Punch items completed

APPROVER	DATE	APPROVER	DATE	RECEIVED BY	DATE
HENSLEY F CONE	12-16-2025		12-16-2025		

METEOR EDUCATION

ATTN:

690 NE 23rd Avenue
Gainesville FL 32609
United States
www.meteorededucation.com

INVOICE

Cust PO Number: 256771
Invoice Number: INV6490
Date Issued: 8/27/2026

Bill To:

La Vernia Ind School District
13600 US Highway 87 W
La Vernia TX 78121
United States

Install Address:

La Vernia High School
225 Bluebonnet Rd
La Vernia TX 78121
United States

Project ID	Quote ID	Terms	Site Contact	LES
00002719	Q-07090	Net 30		Jennifer Lewis

Vendor: 9 to 5 Seating

Bid #: R240111

Pricing: OMNIA/Region 4 ESC -
Zone 1 Installed

Item No.	Invoice Qty	Order Qty	B.O. Qty	Model No. Desc	Your Price	Ext. Price
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1	1	1	0	3160-Y1-PLASTIC-MESH-ARMS-GRA-BASE-CASTERS-PACK	\$413.01	\$413.01
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3160-Y1-?-?-?-GRA-?-?-? (77876)

NEO TASK CHAIR, SIMPLE SYNCHRO
CONTROL, GRA 3160-Y1-PLASTIC-MESH-
ARMS-GRA-BASE-CASTERS-PACK
* Neo Series
* 25-1/2"D x 25-1/2"W x 37"-41-1/2"Adj. Ht.
* 17"-21-1/2" adj. seat height
* Upholstered seat
* Stool
* Plastic accent color
* Base finish
ArmOption: A00 - No Arms
Base: 27" Mid-Profile Nylon Base - Black
Casters: Large Diameter Carpet Casters -
Black
FabricGRA: Air Grid Mesh - Black
Packaging: AB - Assembled in Bag
Plastic/Mesh Co: Black Plastic - Graphite
Mesh
Stool: 8" Stool (Seat Ht.: 18.2 - 26.2)



9 to 5 Seating \$413.01

METEOR EDUCATION

ATTN:

690 NE 23rd Avenue
Gainesville FL 32609
United States
www.meteorededucation.com

INVOICE

Cust PO Number: 256771
Invoice Number: INV6490
Date Issued: 8/27/2026

Vendor: Meteor Education

Bid #:

Pricing:

Item No.	Invoice Qty	Order Qty	B.O. Qty	Model No. Desc	Your Price	Ext. Price
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Meteor Education \$0.00

Vendor: Miscellaneous 1

Bid #: CP Quote

Pricing: CP Quote

Item No.	Invoice Qty	Order Qty	B.O. Qty	Model No. Desc	Your Price	Ext. Price
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3	1	1	0	HEAVY DUTY TRASH CAN-GREY	\$107.65	\$107.65
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HEAVY DUTY TRASH CAN-GREY-32 GALLON
HEAVY DUTY ROUND TRASH CAN-
GREY-202510231913

32 GALLON HEAVY DUTY ROUND TRASH
CAN-GREY HEAVY DUTY TRASH CAN-GREY
* Round Heavy-Duty Trash Can (Pack of 2)

4	1	1	0	STICK FLAGS-TEXAS	\$43.93	\$43.93
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STICK FLAGS-TEXAS-TEXAS STICK FLAGS-ONE
DOZEN-202510231856

TEXAS STICK FLAGS-ONE DOZEN STICK
FLAGS-TEXAS
* Texas Stick Flags
* 12" x 18"

5	1	1	0	STICK FLAGS-USA	\$38.49	\$38.49
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STICK FLAGS-USA-USA STICK FLAGS-ONE
DOZEN-202510231852

USA STICK FLAGS-ONE DOZEN STICK FLAGS-
USA
* Stick Flags
* 12" x 18"

METEOR EDUCATION

INVOICE

ATTN:
690 NE 23rd Avenue
Gainesville FL 32609
United States
www.meteorededucation.com

Cust PO Number: 256771
Invoice Number: INV6490
Date Issued: 8/27/2026

Vendor: Miscellaneous 1				Bid #: CP Quote	Pricing: CP Quote	
Item No.	Invoice Qty	Order Qty	B.O. Qty	Model No. Desc	Your Price	Ext. Price
6	30	30	0	TRASH CAN-BLACK TRASH CAN-BLACK-10 GALLON TRASH CAN RECTANGULAR-BLACK-20251023194 10 GALLON TRASH CAN RECTANGULAR- BLACK TRASH CAN-BLACK * 10 Gallon Trash Can (Pack of 2)	\$40.07	\$1,202.10
7	10	10	0	WALL CLOCK-13" WALL CLOCK-18"-BLACK ROUND WALL CLOCK NON-TICKING-13"-202510231933 BLACK ROUND WALL CLOCK NON- TICKING-13" WALL CLOCK-13" * Wall Clock-Black * 13" * Battery Operated	\$31.35	\$313.50
8	3	3	0	WALL CLOCK-18" WALL CLOCK-18"-BLACK ROUND WALL CLOCK NON-TICKING-18"-202510231941 BLACK ROUND WALL CLOCK NON- TICKING-18" WALL CLOCK-18" * Wall Clock-Black * 18" * Battery Operated	\$69.07	\$207.21
					Miscellaneous 1 \$1,912.88	

Vendor: R Install Company				Bid #:	Pricing:	
Item No.	Invoice Qty	Order Qty	B.O. Qty	Model No. Desc	Your Price	Ext. Price
					R Install Company \$0.00	

METEOR EDUCATION

ATTN:

690 NE 23rd Avenue
Gainesville FL 32609
United States
www.meteorededucation.com

INVOICE

Cust PO Number: 256771
Invoice Number: INV6490
Date Issued: 8/27/2026

Vendor: Uline

Bid #: R240111

Pricing: OMNIA/Region 4 ESC -
Zone 1 Installed

Item No.	Invoice Qty	Order Qty	B.O. Qty	Model No. Desc	Your Price	Ext. Price
10	9	9	0	H-8532RT	\$206.35	\$1,857.15

H-8532RT-ULINE HEAVY DUTY ROLLING Z-
RACKS-202510211828

ULINE HEAVY DUTY ROLLING Z-RACKS
H-8532RT
* Heavy Duty Rolling Z-Racks
* Black

Uline \$1,857.15

Vendor: WB Manufacturing

Bid #: R240111

Pricing: OMNIA/Region 4 ESC -
Zone 1 Installed

Item No.	Invoice Qty	Order Qty	B.O. Qty	Model No. Desc	Your Price	Ext. Price
11	1	1	0	CLN9110-3-01036-AC/C	\$3,734.37	\$3,734.37

CLN9110-3-01036-AC/C-NUCLEUS
WORKSTATION HARDWOOD TOP, 12 TOTES,
CASTER

NUCLEUS WORKSTATION HARDWOOD TOP,
12 TOTES, CASTER CLN9110-3-01036-AC/C
* Nucleus Series
* 48"D x 84"W x 36"H
* Hardwood Top
* Adjustable Shelves
* Twelve 36" Tote Trays
* 6 Casters
Casebody: Black
CasebodyEdge: Black
Totes: Clear

METEOR EDUCATION

ATTN:

690 NE 23rd Avenue
Gainesville FL 32609
United States
www.meteorededucation.com

INVOICE

Cust PO Number: 256771
Invoice Number: INV6490
Date Issued: 8/27/2026

Vendor: WB Manufacturing

Bid #: R240111

Pricing: OMNIA/Region 4 ESC -
Zone 1 Installed

Item No.	Invoice Qty	Order Qty	B.O. Qty	Model No. Desc	Your Price	Ext. Price
12	1	1	0	SS5000-4872-5AC/C SS5000-4872-5AC/C (28192) MOBILE TRANSPORTER STORAGE CABINET SS5000-4872-5AC/C * REplay Transporters * 22"D x 48"W x 72"H * Double doors * One (1) fixed shelf * Adjustable shelves * Vertical double throw bar lock * Casters TFL Laminates: Hardrock Maple PVC Edge: Hardrock Maple Casebody Edge: Hardrock Maple Casebody: TFL - Hardrock Maple	\$1,926.65	\$1,926.65

WB Manufacturing \$5,661.02

Vendor: Wenger Corp.

Bid #: R240111

Pricing: OMNIA/Region 4 ESC -
Zone 1 Installed

Item No.	Invoice Qty	Order Qty	B.O. Qty	Model No. Desc	Your Price	Ext. Price
13	4	4	0	039C202 039C202 (30133) LARGE STAND CART 039C202 * Chair Cart Series * Large Center Wheels * Smaller Outside Wheels * Easy Grip Handles	\$877.82	\$3,511.28
14	75	75	0	039E500 039E500-MUSIC STAND,-20251021529 MUSIC STAND, 039E500 * Classic 50 music stand	\$101.67	\$7,625.25

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INVOICE

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Invoice Number: INV6490
Date Issued: 8/27/2026

Vendor: Wenger Corp.

Bid #: R240111

Pricing: OMNIA/Region 4 ESC -
Zone 1 Installed

Item No.	Invoice Qty	Order Qty	B.O. Qty	Model No. Desc	Your Price	Ext. Price
15	5	5	0	127A261 127A261 (30134) MOVE AND STORE CART 127A261 * Chair Cart Series * Steel Construction * Easy-Roll Casters	\$723.16	\$3,615.80
16	66	66	0	241C019.100 241C019.100-GEARBOSS SHELVING SHELF-202510211844 GEARBOSS SHELVING SHELF 241C019.100 * GearBoss Series * 48.0" x 30.5"	\$283.19	\$18,690.54
17	1	1	0	241C025.101 241C025.101-GEARBOSS SHELVING STARTER BAY-202510211827 GEARBOSS SHELVING STARTER BAY 241C025.101 * GearBoss Series * 48.0" x 96"H	\$567.86	\$567.86
18	10	10	0	241C026.101 241C026.101-GEARBOSS SHELVING ADD-ON BAY-202510211851 GEARBOSS SHELVING ADD-ON BAY 241C026.101 * GearBoss Series * 48"W x 96"H	\$412.99	\$4,129.90

METEOR EDUCATION

ATTN:

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Gainesville FL 32609
United States
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INVOICE

Cust PO Number: 256771
Invoice Number: INV6490
Date Issued: 8/27/2026

Vendor: Wenger Corp.

Bid #: R240111

Pricing: OMNIA/Region 4 ESC -
Zone 1 Installed

Item No.	Invoice Qty	Order Qty	B.O. Qty	Model No. Desc	Your Price	Ext. Price
19	80	80	0	STUDENT CHAIR-0936121	\$160.38	\$12,830.40

STUDENT CHAIR-0936121-STUDENT CHAIR
BLACK FRAME/BLACK SEAT
17.5"-202510211827

STUDENT CHAIR BLACK FRAME/BLACK SEAT
17.5" STUDENT CHAIR-0936121
* Student Chair Black Frame/Black Seat 17.5"

Wenger Corp. \$50,971.03

REMIT PAYMENTS TO:

PO Box 945519
Atlanta, GA 30394-5519

Product Total: \$60,815.09

Freight Total: \$8,459.87

Installation
Total: \$7,566.17

Tax Total: \$0.00

Invoice Total: \$76,841.13

Payment/Credit
Applied: \$0.00

Balance Due: **\$76,841.13**

METEOR EDUCATION

Meteor Education, LLC
690 NE 23rd Avenue
Gainesville, FL 32609
www.meteorededucation.com

La Vernia High School
225 Bluebonnet Rd
La Vernia, TX 78121

Work Order
Order Number: 00002719
Quote: Q-07090
Customer PO: 256771
Stephanie Stiles
sstiles@meteorededucation.com
8322369768

Vendor Name: 9 to 5 Seating Vendor PO: PO6277

Combined Qty: 1

Model No. / Description

3160-Y1-PLASTIC-MESH-ARMS-GRA-BASE-CASTERS -PACK

NEO TASK CHAIR, SIMPLE SYNCHRO CONTROL, GRA

* Neo Series * 25-1/2"D x 25-1/2"W x 37"-41-1/2"Adj. Ht. * 17"-21-1/2" adj. seat height * Upholstered

ArmOption: A00 - No Arms

Base: 27" Mid-Profile Nylon Base - Black

Casters: Large Diameter Carpet Casters - Black

FabricGRA: Air Grid Mesh - Black

Packaging: AB - Assembled in Bag

Plastic/Mesh Co: Black Plastic - Graphite Mesh

Stool: 8" Stool (Seat Ht.: 18.2 - 26.2)

Qty: 1

Notes:

END OF 9 to 5 Seating

Vendor Name: Miscellaneous 1 Vendor PO: PO6278

Combined Qty: 1

Model No. / Description**HEAVY DUTY TRASH CAN-GREY**

32 GALLON HEAVY DUTY ROUND TRASH CAN-GREY

* Round Heavy-Duty Trash Can (Pack of 2)

Qty: 1

Notes:

Combined Qty: 1

Model No. / Description**STICK FLAGS-TEXAS**

TEXAS STICK FLAGS-ONE DOZEN

* Texas Stick Flags * 12" x 18"

Qty: 1

Notes:

Combined Qty: 1

Model No. / Description**STICK FLAGS-USA**

USA STICK FLAGS-ONE DOZEN

* Stick Flags * 12" x 18"

Qty: 1

Notes:

Combined Qty: 30

Model No. / Description**TRASH CAN-BLACK**

10 GALLON TRASH CAN RECTANGULAR-BLACK

* 10 Gallon Trash Can (Pack of 2)

Qty: 30

Notes:

Combined Qty: 10

Model No. / Description**WALL CLOCK-13"**

BLACK ROUND WALL CLOCK NON-TICKING-13"

* Wall Clock-Black * 13" * Battery Operated

Qty: 10

Notes:

Combined Qty: 3

Model No. / Description**WALL CLOCK-18"**

BLACK ROUND WALL CLOCK NON-TICKING-18"

* Wall Clock-Black * 18" * Battery Operated

Qty: 3

Notes:

END OF Miscellaneous 1

Vendor Name: Stageright Corporation Vendor PO: PO6279

Combined Qty: 1

Model No. / Description

360161

STADIUM PRO FLAG CART

* Flag Cart * 35" W X 91-1/2" L X 41"H

Qty: 0

Notes: *Order delayed - estimated shipping date 7/27

END OF Stageright Corporation

Vendor Name: Uline Vendor PO: PO6280

Combined Qty: 9

Model No. / Description

H-8532RT

ULINE HEAVY DUTY ROLLING Z-RACKS

* Heavy Duty Rolling Z-Racks * Black

Qty: 9

Notes:

END OF Uline

Vendor Name: WB Manufacturing Vendor PO: PO6281

Combined Qty: 1

Model No. / Description

CLN9110-3-01036-AC/C

NUCLEUS WORKSTATION HARDWOOD TOP, 12 TOTES, CASTER

* Nucleus Series * 48"D x 84"W x 36"H * Hardwood Top * Adjustable Shelves * Twelve 36" Tote Tray

Casebody: Black

CasebodyEdge: Black

Totes: Clear

Qty: 1

Notes:

Combined Qty: 1

Model No. / Description

SS5000-4872-5AC/C

MOBILE TRANSPORTER STORAGE CABINET

* REplay Transporters * 22"D x 48"W x 72"H * Double doors * One (1) fixed shelf * Adjustable shelf

TFLlaminat:Hardrock Maple

PVCEdge:Hardrock Maple

CasebodyEdge:Hardrock Maple

Casebody:TFL - Hardrock Maple

Qty: 1

Notes:

END OF WB Manufacturing

Vendor Name: Wenger Corp. Vendor PO: PO6282

Combined Qty: 4Model No. / Description**039C202**

LARGE STAND CART

* Chair Cart Series * Large Center Wheels * Smaller Outside Wheels * Easy Grip Handles

Qty: 4

Notes:

Combined Qty: 75Model No. / Description**039E500**

MUSIC STAND,

* Classic 50 music stand

Qty: 75

Notes:

Combined Qty: 5Model No. / Description**127A261**

MOVE AND STORE CART

* Chair Cart Series * Steel Construction * Easy-Roll Casters

Qty: 5

Notes:

Combined Qty: 66Model No. / Description**241C019.100**

GEARBOSS SHELVING SHELF

* GearBoss Series * 48.0" x 30.5"

Qty: 66

Notes:

Combined Qty: 1Model No. / Description**241C025.101**

GEARBOSS SHELVING STARTER BAY

* GearBoss Series * 48.0" x 96"H

Qty: 1

Notes:

Combined Qty: 10Model No. / Description**241C026.101**

GEARBOSS SHELVING ADD-ON BAY

* GearBoss Series * 48"W x 96"H

Qty: 10

Notes:

Combined Qty: 80Model No. / Description**STUDENT CHAIR-0936121**

STUDENT CHAIR BLACK FRAME/BLACK SEAT 17.5"

* Student Chair Black Frame/Black Seat 17.5"

Qty: 80

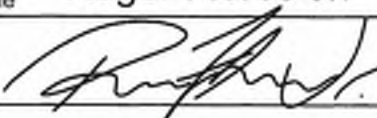
Notes:

END OF Wenger Corp.

I have verified that all products, quantities, specifications and colors on this document are correct. I acknowledge receipt of the items listed on this document, apart from noted exceptions, in good condition.

Installer Signature

Customer Signature

Print Name Roger Flores Jr.
Signature 
Date 7/24/2026

Print Name _____
Signature _____
Date _____



Rita Tysinger <rtysinger@lvisd.org>

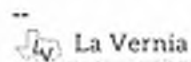
Meteor Education invoice

3 messages

Teresa Burns <tburns@lvisd.org>
To: Rita Tysinger <rtysinger@lvisd.org>

Thu, Aug 27, 2026 at 3:55 PM

They sent it again -condensed version this time.



Ann Burns
District Accounts Payable
La Vernia ISD
(830)779-6600 ext.2025
Fax (830) 779-2304

OFFICE HOURS:
MONDAY - THURSDAY
7:45AM - 4:45PM

La Vernia Independent School District
Uncompromising Excellence, Unlimited Possibilities!
This email originated from the La Vernia ISD email server

2 attachments

00002719 Jul26 Partial.pdf
70K

INV6490 meteor invoice.pdf
55K

Teresa Burns <tburns@lvisd.org>
To: Rita Tysinger <rtysinger@lvisd.org>

Thu, Aug 27, 2026 at 3:59 PM

OOPs, nope it's a different one. Different invoice number.
[Quoted text hidden]

Rita Tysinger <rtysinger@lvisd.org>
To: Teresa Burns <tburns@lvisd.org>

Thu, Aug 27, 2026 at 4:46 PM

Ok, thanks.
[Quoted text hidden]

Thank you,

Rita Tysinger
LVISD Business Office & Benefits Specialist

8/31/26, 7:15 AM

La Vernia ISD Mail - Meteor Education invoice

(830) 779-2022

Monday- Thursday, 7:15 a.m. - 4:45 p.m.

La Vernia Independent School District

13600 US HWY 87 W, La Vernia, TX 78121