



**San Elizario Independent School
District**

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

BLANKET/PROJECT PURCHASE

51425

Date: 06/19/2024

Page 1 of 1

VENDOR: 2156

**TO: Sarah Aguilar Perez
11231 Dick Lotz
El Paso, TX 79936**

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

ATTN:

VENDOR PHONE:

VENDOR FAX:

VENDOR EMAIL:

REC. LOC: Special Education - M. Delgadillo

REC. GRP: Special Education - M. Delgadillo

LINE	ITEM	QUANTITY	UOM	ITEM NO.	UNIT PRICE	UNIT DISC.	TOTAL
1		1.00000			49500.00		49500.00
Blanket purchase order for Sarah Perez, contracted Occupational Therapist for 2024-25 school year to provide occupational therapy services to Special Ed. students to include student assessments, reports, IEP goals/objectives and consultation to personnel from at \$68.00 per hour.							

TOTAL 49500.00

P.O. Source	Account Number	Amount
Project Requisition	199.11.6219.00.803.23	49,500

PO NOT VALID UNLESS APPROVED BY THE SAN ELIZARIO ISD BOARD

INSTRUCTIONS TO VENDORS

- Reference all packages & packing slips with PO Number
- Ship prepaid
- Tax Exempt No. 74 6002231
- Invoice in duplicate; Attn: Accounts Payable
- Do not fill order at higher price without Purchasing Dept. approval
- POs are cancelled if not shipped complete within 90 days.
- 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.**

Herberto Rivas