



**San Elizario Independent School  
District**

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

**BLANKET/PROJECT PURCHASE**

**51431**

**Date: 06/19/2024**

**Page 1 of 1**

**VENDOR: 10760**

**TO: GH Dairy  
9747 Pan American Dr  
EL PASO, TX 79927**

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

**ATTN:**

**VENDOR PHONE: 915-790-2609**

**VENDOR FAX: 915-790-0048**

**VENDOR EMAIL:**

**REC. LOC: CNS - V. Ibarra**

**REC. GRP: CNS - V. Ibarra**

LINE	ITEM	QUANTITY	UOM	ITEM NO.	UNIT PRICE	UNIT DISC.	TOTAL
1		1.00000			145000.00		145000.00

Blanket PO for the purchase of dairy products for all campus  
cafeterias for 2024 -2025 school year.

ESC Region XIX - ASC - #24-7485  
V Ibarra

**TOTAL 145000.00**

P.O. Source	Account Number	Amount
Project Requisition	101.35.6341.00.001.99	44,515
Project Requisition	101.35.6341.00.041.99	20,880
Project Requisition	101.35.6341.00.101.99	16,240
Project Requisition	101.35.6341.00.102.99	10,875
Project Requisition	101.35.6341.00.103.99	29,290
Project Requisition	101.35.6341.00.104.99	23,200

**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*