

No. _____



TOPIC Approval of Request from Juan Antonio Molina, Jr. for Use of Board of Trustees
Discretionary Funds for Roosevelt Elementary School for \$1,075

SUBMITTED BY: Juan Antonio Molina, Jr. **OF:** Board Member

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: October 23, 2008

RECOMMENDATION:

RATIONALE:

BUDGETARY INFORMATION

BOARD POLICY REFERENCE AND COMPLIANCE:



**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2008-2009**

Requesting Campus: Franklin D. Roosevelt Elementary

Campus Principal: Ms. Sylvia J. Reash

Board Member: Mr. Juan Antonio Molina

Description of Request: Our school is in dire need of new projector screens. The screens that need to be replaced are unusable, they have been in use since the school first opened 12 years ago. I am respectfully requesting 20 projector screens.

Estimated Cost of Request 1,075.00

Principal Signature: Sylvia J. Reash **Date** 10-9-08

Board Member Approval: Yes No

Board Member Signature: Juan Antonio Molina **Date** 10-18-08

Superintendent Signature: _____ **Date** _____

Board Approval: Yes No **Date Approved:** _____

Please return the completed form to the Superintendent's Office for final processing.

Proposal

Proposal #: 7R.1140.EZ

Please refer to this number when ordering
To:

Sandra Riojas
Office Manager
Roosevelt Elementary School
301 Sierra Vista Blvd.
Laredo, TX 78046
Phone: 956-473-3400
Fax: 956-473-3499

 School Specialty
Education Essentials.

Customer Service:
Phone 1-888-388-3224

From:
Date: 10/7/2008

Javier Vela
4203 Lula St.
Edinburg, TX 78539
Phone: (956) 381-9353
Fax: (956) 388-0424
jvela@schoolspecialty.com

Proposal Expires: 11/6/2008

Terr. No: 7R/64

Reference: Visit generated quote

Item #	Qty	Page	Description	Catalog Price	Your Price	Amount
32601036	20	753	PROJECTION SCREEN WALL MODEL B 60XE	\$82.88	\$63.75	\$1,075.00
				You Saved:	\$582.60	
					Page 1 TOTAL	\$1,075.00
					TOTAL All Pages	\$1,075.00

PROPOSAL QUALIFICATIONS

PRICES FIRM TO: 11/6/2008 SHIP BY: ASAP	SHIPMENT BY: Best Way INVOICE TERMS: Net 30	<input checked="" type="checkbox"/> Tailgate Delivery Only <input type="checkbox"/> Inside Delivery <input checked="" type="checkbox"/> One Location <input type="checkbox"/> Multiple Locations	Installation: <input checked="" type="checkbox"/> by owner <input type="checkbox"/> by S.S. <input type="checkbox"/> other
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- THIS PROPOSAL AFFORDS SPECIAL ONE-TIME PRICING FOR THE PRODUCTS AND QUANTITIES LISTED
- TO GUARANTEE PRICE(S) PROPOSED THIS FORM MUST ACCOMPANY YOUR ORDER
- IF ANY QUANTITIES ARE CHANGED, PRICES WILL BE SUBJECT TO RENEGOTIATION
- PRICES PROPOSED ARE ONLY VALID UNTIL THE EXPIRATION DATE SHOWN

Proposed By: Javier Vela

Title: Territory Manager

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Thank you for the opportunity to submit this proposal!
Customer Copy