



**San Elizario Independent School
District**

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

BLANKET/PROJECT PURCHASE

51432

Date: 06/19/2024

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VENDOR: 1864

**TO: Segovia's Distributing Inc
3701 Shell St
El Paso, TX 79925-1334**

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

ATTN:

VENDOR PHONE: 915-533-3130

VENDOR FAX: 915-577-0284

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			55000.00		55000.00

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

ESC Region XIX - ASC -#23-7467
V Ibarra

TOTAL 55000.00

P.O. Source	Account Number	Amount
Project Requisition	101.35.6341.00.001.99	16,885
Project Requisition	101.35.6341.00.041.99	7,920
Project Requisition	101.35.6341.00.101.99	6,160
Project Requisition	101.35.6341.00.102.99	4,125
Project Requisition	101.35.6341.00.103.99	11,110
Project Requisition	101.35.6341.00.104.99	8,800

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