



## PURCHASE ORDER REVISION REQUEST FORM

Vendor Name: Barnes & Noble Education Inc Campus/Dept. SEHS

Purchase Order # 48722

- ☒ Price Adjustment    ☐ Add New Line Item    ☐ Close/Void Purchase Order  
☐ Delete Line Item    ☐ Other

Reason for Revision (Please include support backup):

Price increase on line item #60  
From \$93.32 to \$111.95  
Quote for line item is attached.

Total Amount of Original PO: \$ 36840.44

Adjusted Cost: \$ 652.05

New PO Total Amount: \$ 37,492.49

Account # 199.11.6321.0000138

Director/Principal Approval Signature	Date
	<u>11/18/14</u>
Processed By (Finance Dept.) Signature	Date

*PO Revisions for price adjustments are only required when changes are over \$100.00dls.*

# **Barnes & Noble College Booksellers**

**El Paso Community College Bookstore**

**919 Hunter Drive**

**El Paso, TX 79998-0500**

**(915) 831-2629**

**Attn: Gabriela Castro**

**Date: 01/03/2024**

<b>QTY</b>	<b>DESCRIPTION</b>	<b>ISBN</b>	<b>PRICE EA.</b>	<b>EXT. PRICE</b>
<b>35 ea</b>	<b>MATHEMATICS WITH APPLICATIONS (EBK)</b>	<b>9780138080433</b>	<b>\$ 111.95 ea</b>	<b>\$ 3,918.25</b>
			<b>TOTAL</b>	<b>\$ 3,918.25</b>

**\*Bookstore cannot order Instructor's copies.**



**San Elizario Independent School  
District**

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

**PURCHASE ORDER NUMBER**

**48722**

**Date: 08/08/2023**

**Page 1 of 1**

**VENDOR: 10770**

**TO: Barnes & Noble Education, Inc.  
120 Mountain View Blvd  
BASKING RIDGE, NJ 07920**

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

**ATTN:**

**VENDOR PHONE:**

**VENDOR FAX:**

**VENDOR EMAIL:**

**REC. LOC:** San Elizario High School

**REC. GRP:** San Elizario HS - G. Castro

LINE	ITEM	QUANTITY	UOM	ITEM NO.	UNIT PRICE	UNIT DISC.	TOTAL
1	60.00000 EA 9780393884				86.66	0.00	5199.60
	Bullock: The Norton Field Guide to Writing with Reading 6th ed						
	A.Garcia						
2	60.00000 EA 9781319453				114.06	0.00	6843.60
	Hacker: A Writer's Reference about Lit & Doc Sources in MLS style 10 ed						
3	60.00000 EA 9780393886				108.50	0.00	6510.00
	Mays: Norton Intro to Literature 14th ed						
4	50.00000 EA 9781324041				69.34	0.00	3467.00
	Forner: Give me Liberty Vol 1 7th Ed						
5	50.00000 EA 9781324041				69.34	0.00	3467.00
	Forner: Give me Liberty Vol 2 7th ed						
6	35.00000 EA 978-				93.32	0.00	3266.20
	Lial: Mathematics with Applications 13th ed INSTANT CODE						
7	44.00000 EA 9781319471				149.76	0.00	6589.44
	Exploring Psychology in Modules 12 ed						
8	10.00000 EA 9781319472				149.76	0.00	1497.60
	Berger: Invitation to Lifespan 5th Ed						
<b>TOTAL</b>							<b>36840.44</b>

P.O. Source	Account Number	Amount
Budget Requisition	199.11.6321.00.001.38	36,840.44

**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.**

*Thelma Rivers*



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District**

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<b>TOTAL</b>							<b>37492.49</b>

P.O. Source	Account Number	Amount
Budget Requisition	199.11.6321.00.001.38	37,492.49

**\*\*Reprint\*\***

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*Roberto Rivas*