

Ector County ISD  
068901  
OTHER REVENUES:  
GRANTS FROM PRIVATE SOURCES



CDC  
(EXHIBIT)A

OUR students...THE future

ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT  
Odessa, Texas

TO: Chief Financial Officer  
FOR: Recommendation to Accept Donation/Gift  
FROM: Delesa Styles / 1  
Principal OR Director  
Permian High School / 1 Permian Tennis  
School OR Department

Permian Tennis Booster Club (Erica Campos)  
Name of Donor (if organization, please include name of president)  
1800 E 42nd Odessa TX 79765  
Mailing address City State Zip Code

has offered a donation or gift in the following category: Donation/Gift (describe below)

Description of Donation/Gift	Value*	Purpose of Donation
Fence Slats	\$ 20,063.37	Permian Tennis Courts Windscreen Replacement.
	\$	
	\$	

\*Values assigned for donation of equipment or services is for internal reporting purposes only. This value may not be used as an appraisal value for IRS purposes.

Permission is requested to accept this donation/gift for our school/department. The donor understands that the donation/gift will become the property of the Ector County Independent School District and will be under the jurisdiction of the school/department in accordance with School Board Policy and administrative rules and regulations. Approved donation/gift should be added to fixed assets inventory if applicable.

REMARKS: \_\_\_\_\_

Approval ( ) Disapproval Delesa Styles 11-28-23  
PRINCIPAL / DIRECTOR Date

Approval ( ) Disapproval Christi Patten 12-4-23  
DIRECTOR OF DEVELOPMENT Date

Approval ( ) Disapproval D. Thomas 1/5/23  
CHIEF FINANCIAL OFFICER Date  
(The following approval required for a single donation/gift of \$10,000 or more)

( ) Approval ( ) Disapproval \_\_\_\_\_  
SUPERINTENDENT OF SCHOOLS Date



PO Box 841393  
 Dallas, TX 75284-1393  
 Phone: 800-527-7510 Fax: 800-899-0149  
 Visit us at www.bsnsports.com

Quote
Cart #: 9715357
Purchase Order #: Fence Slats
Cart Name: Tennis Black Slats
Quote Date: 02/16/2023
Quote Valid-to: 09/08/2023
Payment Terms: NT30
Ship Via:
Ordered By: Junior Fuentes

Contact Your Rep  
**Sergio Franco** Email: sfranco@bsnsports.com | Phone: 210-557-2297

**Sold to**  
 1706677  
**PERMIAN HIGH SCHOOL**  
 1800 E 42nd St  
 ODESSA TX 79762-5800  
 USA

**Ship To**  
 1706677  
**PERMIAN HIGH SCHOOL**  
 Coach Bonds  
 1800 E 42nd St  
 ODESSA TX 79762-5800  
 USA

**Payer**  
 1706677  
**PERMIAN HIGH SCHOOL**  
 1800 E 42nd St  
 ODESSA TX 79762-5800  
 USA

Item Description	Qty	Unit Price	Total
<b>3' H Black Slats 2" Chainlink 10' L</b> Item # - NSPHG	4 EA	\$ 39.99	\$ 159.96
<b>7' H Black Slats 2" Chainlink 10' L</b> Item # - NSPHG	5 EA	\$ 79.99	\$ 399.95
<b>10' H Black Slats 2" Chainlink 10' L</b> Item # - NSPHG	90 EA	\$ 119.99	\$ 10,799.10
<b>Fence Slat Installation</b> Item # - NSPINSTALL	1 EA	\$ 8,250.00	\$ 8,250.00

Subtotal:	\$19,609.01
Other:	\$0.00
Freight:	\$454.36
Sales Tax:	\$0.00
Order Total:	\$20,063.37
Payment/Credit Applied:	\$0.00
<b>Order Total:</b>	<b>\$20,063.37</b>

**Black Slats**  
 2" Diamond Pattern. Chainlink Must be Straight and Good Condition for  
 Slats to Fit Properly  
 Estimated Lead time 2-3 Weeks  
 Some cutting will be required for 7' H and 3' H slats to fit 6' H

fence  
 and 2' H fence  
 - 900LF of 10' H  
 - 50LF of 7' H  
 - 40LF of 3' H  
 -

**Installation Included**  
 Customer responsible for receiving slat material  
 BSN not responsible for slats that will not fit in damaged sections of  
 chain link  
 -

**NON PREVAILING WAGES**  
**NON UNION**  
**NO LICENSING/PERMITS**

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OUR students...THE future

CDC  
(EXHIBIT)A

ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT  
Odessa, Texas

TO: Chief Financial Officer

FOR: Recommendation to Accept Donation/Gift

FROM: \_\_\_\_\_ / Letty Bernal  
Principal OR Director  
\_\_\_\_\_ / Community Outreach Center 856  
School OR Department

Dan and Hermine Hemphill Charitable Foundation Inc.

Name of Donor (if organization, please include name of president)

PO Box 3627 Odessa, TX 79760

Mailing address

City

State

Zip Code

has offered a donation or gift in the following category:

Donation/Gift (describe below)

Description of Donation/Gift	Value*	Purpose of Donation
<u>check</u>	<u>\$ 10,000</u>	<u>to purchase supplies for</u>
	<u>\$</u>	<u>students in need: school supplies</u>
	<u>\$</u>	<u>uniforms and other needs</u>

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REMARKS: \_\_\_\_\_

Approval ( ) Disapproval Letty Bernal, USSW-IPR 12/18/23  
PRINCIPAL / DIRECTOR Date

Approval ( ) Disapproval Cristi Patten 12-18-23  
DIRECTOR OF DEVELOPMENT Date

Approval ( ) Disapproval [Signature] 1/5/23  
CHIEF FINANCIAL OFFICER Date  
(The following approval required for a single donation/gift of \$10,000 or more)

( ) Approval ( ) Disapproval \_\_\_\_\_  
SUPERINTENDENT OF SCHOOLS Date

(432) 456.8569  
301 E. Clements  
Odessa, Texas 79761



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12/18/2023

Please deposit the \$10,000 donation from Hemphill Foundation to account # 199-11-6399-00-856-11- Needy Student Supplies.

Thank You,

*Leticia Bernal, LBSW*

Leticia Bernal, LBSW  
Lead Social Worker  
ECISD Community Outreach Center  
456.8569

**educate**

**connect**

**inspire**

**succeed**

**dream**

**DAN AND HERMINE HEMPHILL  
CHARITABLE FOUNDATION INC**

P.O. BOX 3827  
ODESSA, TX 79760

1560

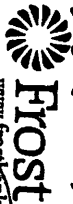
30-9/1140  
805

PAY  
TO THE  
ORDER OF

*El Paso Community Outreach Center*  
*1111 Howard Palmer St*

\$ *10,000.00*

DOLLARS



www.frostbank.com

FOR *2022 Donation*

*Steph Meyer*

⑆001560⑆ ⑆114000093⑆

579905337⑆

Member FDIC