



# UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

**TOPIC** Approval of Requests from Board Members in re: Use of Board of Trustees Discretionary

Funds for Various Projects/Campuses

**SUBMITTED BY:** Judd Gilpin **OF:** Board President

**APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:** April 18, 2012

## **RECOMMENDATION:**

It is recommended that the United ISD Board of Trustees approve Requests from Board Members in re: Use of Board of Trustees Discretionary Funds for Various Projects/Campuses.

## **RATIONALE:**

## **BUDGETARY INFORMATION**

## **BOARD POLICY REFERENCE AND COMPLIANCE:**



Exhibit A

United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2011-2012

Requesting Campus: Salvador Garcia Middle School

Campus Principal: Clotilde Gamez

Board Member: Ricardo Molina

Board Member: \_\_\_\_\_

Description of Request: Furniture for an AR Reading  
Learning Center.

Estimated Cost of Request \$2331.54

Principal or Director Signature: Clotilde Gamez Date 3/9/12

Associate Superintendent Approval: Yes \_\_\_\_\_ No \_\_\_\_\_

Associate Superintendent Signature: \_\_\_\_\_ Date \_\_\_\_\_

Superintendent Approval: Yes \_\_\_\_\_ No \_\_\_\_\_

Superintendent Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Member Approval: Yes \_\_\_\_\_ No \_\_\_\_\_

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Member Approval: Yes \_\_\_\_\_ No \_\_\_\_\_

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Approval: Yes \_\_\_\_\_ No \_\_\_\_\_ Date Approved: \_\_\_\_\_

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



# UNITED INDEPENDENT SCHOOL DISTRICT

## Purchase Requisition

Vendor Name and Address

Page \_\_\_\_ to \_\_\_\_

FUND/YR FUNC. ORG. PROGRAM LOCAL PROJECT CODE OPTION NUMBER OBJECT OBJECT AMOUNT

HIGHSMITH  
PO BOX 7820


MADISON, WI 53707-7820

Phone No: 800-543-2180 FAX 800 350-6236

Campus: SGMS Rm NO: \_\_\_\_\_

Date: 3-9-12

BUDGET CODE

ACCOUNT CODE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
1	L-H164215B	EVE 30 DEGREE 1PERSON CHAIR OUTSIDE FACING LIME	677.45	677.45
1	L-H164255EB	EVE 30 DEGREE WEDGE TABLE LIME	484.50	484.50
1	L-H164250B	EVE 60 DEGREE 2 PERSON CHAIR INSIDE FACING/LIME	1037.00	1037.00
		SHIPPING	132.59	132.59

DISPOSITION: ☐ Pick-up ☐ Mail ☐ Check ☐ FAX # \_\_\_\_\_ PAGE TOTAL 2331.54

REMARK: Discretionary Funds GRAND TOTAL \$2331.54

Clotilde Gamez  
ORIGINATOR (PRINT)

3-9-12

DATE

ADMINISTRATOR SIGNATURE

3/9/12  
DATE

BUDGET COORDINATOR

DATE

OTHER

DATE  
U.I.S.D. FORM 905-001  
8-1-99



P.O. Box 7820  
Madison, WI 53707-7820  
PH 800-543-2180 FAX 800-350-6236

## QUOTATION

Contract/Bid ID: L01115  
Reference: T2066098  
Today: 3/06/12  
Quote Expiration Date: 5/06/12

NAME: United Ind Sch Dist  
CONTACT: NANCY CHAPA  
PHONE: 956-473-5000 X5001  
EMAIL: nchapal@unitedisd.org

Line	Qty	Product	Product Description	Colors/Finishes/Options	Unit Price	Discount	Ext. Total
1	1	L-H164251B	Eve 30 Degree 1-person Chair Outside facing/Black Please specify color choice when ordering		677.45	Net	677.45
2	1	L-H164255EB	Eve 30 Degree Wedge Table Black/Black Please specify color choices when ordering		484.50	Net	484.50
3	1	L-H164250B	Eve 60 Degree 2-person Chair Inside facing/Black Please specify color choice when ordering		1,037.00	Net	1,037.00
Order Subtotal							2,198.95
*Shipping/Processing							132.59
Sales Tax							Exempt
Grand Total							2,331.54

\*Delivery Provisions: This quote has been specifically prepared to deliver with:  
Tailgate Delivery : 132.59

Additional Note: Terms net 30 days  
Delivery 21-30 business days  
ARO plus transit time  
Please specify color choices when ordering  
Pricing valid through 5/06/12  
Shipping and handling charges quoted are for tailgate delivery only  
Returns authorized for damages and warranty issues only

Order Provisions: Please note the attached freight terms.

CONTACT: NANCY CHAPA  
SALVADOR GARCIA MIDDLE SCHOOL  
499 PENA DR  
LAREDO TX 78046-7611

PREPARED BY: Lisa Heinen  
Email: l.heinen@highsmith.com  
Phone: 800-543-2180  
Fax: 800-350-6236



## **Freight Terms**

Tailgate Delivery: The driver will move the shipment to the end of the truck trailer or slide it off onto a loading dock if one is available. The customer is responsible for moving the merchandise from the truck trailer or the dock area into the building.

Inside Delivery: The driver will assist the customer in movement of the merchandise from the truck into the first door of the building. The customer is responsible for moving the merchandise beyond that point. Inside delivery must be requested when placing the order. This service carries an additional charge.

Prior Notification: The trucking company will contact the customer directly to schedule a convenient time for delivery, allowing time to plan for the appropriate staff or storage. Prior notification must be requested when placing the order. This service carries an additional charge.

Lift Gate Truck Delivery: The driver will be using a truck that will lower the shipment to ground level. The customer is responsible for moving the merchandise into the building. Lift Gate Truck Delivery must be requested when placing the order. This service carries an additional charge.

Help required/Extra person: If the customer requires inside delivery and does not have anyone to assist the driver, they would need an extra person. This service must be requested when placing the order and carries an additional charge.



Exhibit A

United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2011-2012

Requesting Campus: Matias de Llamas Jr. Elem. School  
Campus Principal: Maria Elena Campos  
Board Member: Mr. Judd Gilpin  
Board Member: \_\_\_\_\_

Description of Request: We are hereby requesting your financial assistance for the purchase of an electronic sign for our school. Our existing sign is in very poor condition; furthermore, a ladder needs to be carried back and forth and one has to climb up and down

said ladder in order to place the individual letters required for each message. See attachment for a description of the sign.

Estimated Cost of Request \$ 15,908.19

Principal or Director Signature: Maria Elena Campos Date 3/29/12

Associate Superintendent Approval: Yes \_\_\_\_\_ No \_\_\_\_\_

Associate Superintendent Signature: \_\_\_\_\_ Date \_\_\_\_\_

Superintendent Approval: Yes \_\_\_\_\_ No \_\_\_\_\_

Superintendent Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Member Approval: Yes \_\_\_\_\_ No \_\_\_\_\_

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Member Approval: Yes \_\_\_\_\_ No \_\_\_\_\_

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Approval: Yes \_\_\_\_\_ No \_\_\_\_\_ Date Approved: \_\_\_\_\_

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



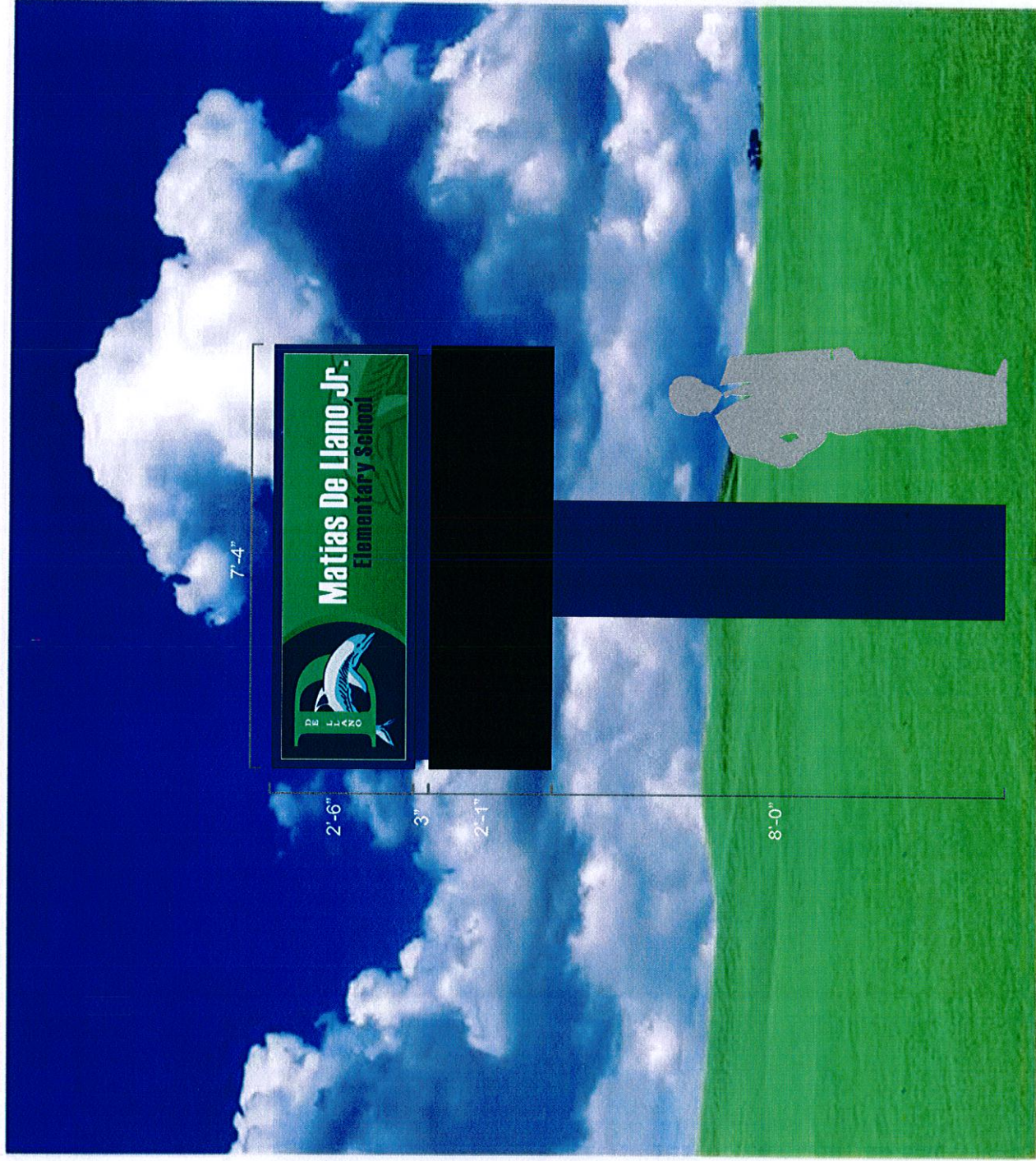
# ARTWORK

## CABINET COLORS

TAN	KHAKI	YELLOW	WHITE
CHEVRON BLUE	SUNOCO BLUE	HERON BLUE	HUNTER GREEN
BP GREEN	BURGUNDY	RED	BRONZE
GRAY	BLACK	MILL FINISH	ORANGE

## POPULAR FONTS

Avant Garde	<b>Haettenschweiler</b>
Book Antiqua	Helvetica
<i>Brush Script MT</i>	Lucida Sans Uni
Calibri	<i>Marigold</i>
Candara	<i>Monotype Corsiva</i>
Clarendon Condensed	New Century
<b>COLLEGIATE HEAVY</b>	Opal
COPPERPLATE GOTHIC	Palatino
<b>Eras Bold ITC</b>	Times New Roman
Franklin Gothic Medium	Universal

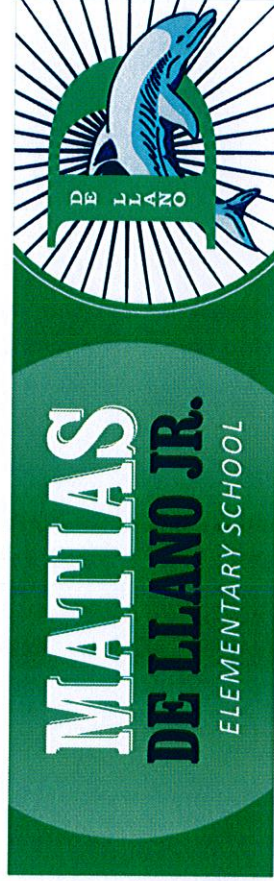
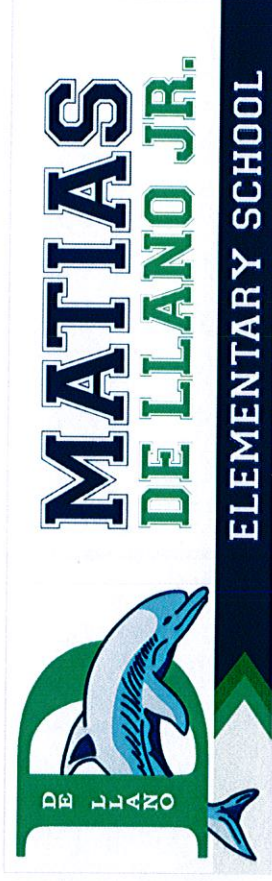
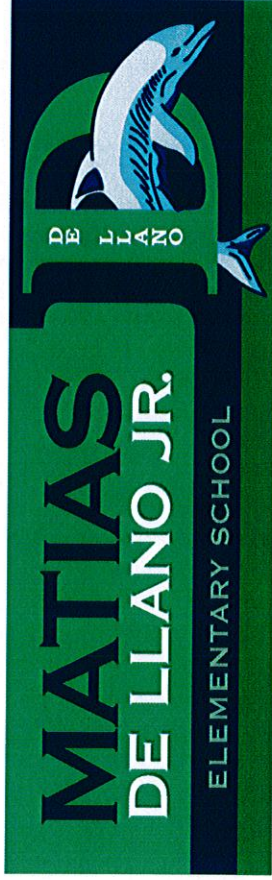


**GOLDEN RULE**  
SIGNS

Toll Free 1-800-732-9886 | Fax 1-502-416-0544  
401 W. Main St. - Ste 2100 | Louisville, KY 40202



Other Ideas.....



Toll Free 1-800-732-9886 | Fax 1-502-416-0544  
401 W. Main St. - Ste 2100 | Louisville, KY 40202

**GOLDEN RULE**  
SIGNS





401 W. Main - Ste 2100  
Louisville, KY 40202

Consultant: Courtney Weihe  
1-800-732-9886 Ext. 4  
courtneyw@goldenrulesigns.com

Ms. Clarie Trevino  
Matias De Llano Elementary Scho

## Great Signs. Great Service. Great Prices

Date: 3/26/2012

### L.E.D. Message Unit

Color: Red Grayscale text, pictures & video.  
Pitch: 20mm / 0.8"  
Matrix: 32x112  
Dimensions: 2'-1" x 7'-4" (Tall x Wide)  
Max # of Lines: 4  
Max Letter Per Line: 19  
Configuration: Double Sided

#### Electrical

Volts Required: 110

Amps Required: 9

#### Accessories

Temperature Probe: Yes

Brightness Sensor: Yes

Communications: Wireless Ethernet

### Sign Face, Cabinet & Structure

Sign Face: High Impact Sign Face  
Cabinet Size: 2' 6" Tall x 7'4" Wide  
Pedestal Size: 8' Tall x 2' Wide  
Topper: None  
**Electrical**  
Volts Required: 110  
Amps Required: 3

Your sign cabinet will be internally lit and controlled by a day/night sensor. It contains translucent faces which display digitally printed lettering/art (name of organization/mascot etc.) which will be approved prior to manufacturing.

### Installation, Delivery & Warranty

**Installation:** Installation with Footer

**Delivery:** Included

**Warranty:** 10 Year Warranty

#### Electrical Requirements

110V 12 amps

<b>Total:</b>	<b>\$15,908.19</b>
<b>50% Deposit:</b>	<b>\$7,954.09</b>
<b>Net 30 Balance:</b>	<b>\$7,954.09</b>

To begin the purchase process please sign and fax to 502-416-0544 or scan and e-mail to your Project Consultant.

X: \_\_\_\_\_ Date: \_\_\_\_\_

By signing, Buyer acknowledges product specifications and pricing as well as Golden Rule Signs, LLC terms and conditions.

\*Applicable sales tax will be added to your invoice – organizations exempt from sales tax will be required to provide an exemption certificate with their order.

\*\*Average manufacturing lead time 3.5 weeks.



## **Golden Rule Signs, LLC**

### **Client Terms Conditions**

**1.0 Basis of Sale** No variation to these Conditions shall be binding unless and to the extent agreed in writing between authorized representatives of the Buyer and the Seller. Any additional, different or inconsistent terms or conditions proposed or received from Buyer, including without limitation, any additional, different or inconsistent terms or conditions in Buyer's request for proposals or order, are hereby rejected and shall not be a part of the parties' contract. Seller's commencement of any work or delivery of any goods does not constitute acceptance of or consent to any additional, different or inconsistent terms. Changes in orders must be requested by Buyer in writing. No changes in orders or these terms and conditions shall be binding on Seller unless specifically agreed in a writing signed by Seller. Seller is not liable or responsible for any delays caused by Buyer's changes in orders. Any sales literature, price lists and other documents issued by the Seller in relation to the Goods are subject to alteration by Seller without notice, do not constitute offers to sell the Goods which are capable of acceptance and do not constitute a part of this Contract unless the parties otherwise expressly agree in writing. An order placed by the Buyer may not be withdrawn, cancelled, or altered prior to acceptance by the Seller. Any typographical, clerical or other accidental errors or omissions in any sales literature, quotation, price list, acceptance of offer, invoice or other document or information issued by the Seller shall be subject to correction without any liability on the part of the Seller.

**2.0 Orders, Specifications & Permits** All specifications of the order, products, and services provided by the Seller shall be listed on the signed Purchase Order Agreement including items such as shipping, installation, permitting, training, custom artwork and design. Items not listed on the POC are not included in the specifications of the Goods. It is the responsibility of the Buyer to ensure their signed POC lists all items and their correct prices prior to signing. No order which has been accepted by the Seller may be cancelled by the Buyer except with the agreement in writing of the Seller and with the understanding that the Buyer shall indemnify the Seller in full against all loss (including loss of profit), costs (including the cost of all labor and materials used), damages, charges and expenses incurred by the Seller as a result of cancellation. Permits for erecting the sign are the sole responsibility of the Buyer. The Seller may, at its option assist in providing drawings, sketches/renderings, or technical information. Permits are paid for at face value by the Buyer unless a sale price has already been assigned to them. Any required core samples, engineered drawings or additional certifications requested by the Buyer or the Buyer's local government are the responsibility of the Buyer. If Buyer chooses to purchase these additional services through Seller, an addendum must be tendered and signed by both parties. If for any reason the local governing authorities (be it city or county zoning, permit, building inspections etc.) deny permit application, Buyer is conclusively responsible for all purchased equipment, services and products.

**3.0 Terms of Payment** Payment to Seller is specified on the POC (Purchase Order Contract). In the event that Buyer is paying through installments, "due on or before" dates will be set forth on the POC. Any payments that are past due by 7 or more calendar days shall be assessed a \$50 late fee. In addition, any payments that are past due by more than 30 calendar days shall bear interest at a rate equal to the lesser of (a) one and one-half percent (1.5%) per month or (b) the maximum permitted by law. Noncompliance with payment terms or any other failure by Buyer to observe, perform and be in compliance with the terms and conditions of this Contract, will be a breach of contract by the Buyer. In that event, (a) Seller may exercise all rights and remedies available to it at law or in equity, and title to the Goods shall revert to the Seller, and (b) the Buyer waives all rights to the Goods and services that were to be provided as well as monetary deposits given to the Seller. The client grants Golden Rule Sign Company a secured interest (all signage, installation costs, all fee's associated with purchase) Buyer grants Seller as a purchase money security interest creditor. Upon Buyer's breach of payment terms, Client reserves the right to repossess all equipment (installed or not).

**4.0 Delivery** All sales of Goods are made F.O.B. point of shipment. Title to all Goods and risk of loss passes to Buyer and Seller's liability as to delivery ceases upon making delivery of the Goods to the carrier at the shipping point. The date of delivery of the Goods may vary due to the nature of manufacturing custom signage. A delivery date will be given to the Buyer by the Seller at least 72 hours before delivery. Estimated delivery/installation dates are estimations. Seller shall be held harmless if the estimated delivery/installation date is exceeded. Buyer is responsible for any increased installation costs due to delays caused by Buyer (lack of access to site or personnel during planned visit, delivery or installation, undisclosed underground lines). Buyer is solely responsible for any damage during shipping if the damage is discovered after signing for and receiving the Goods. Buyer's are advised to examine crate before accepting.

**5.0 Assignment of Manufacturer's Warranties** Seller hereby assigns to Buyer, to the extent assignable, all manufacturer's warranties and service agreements with respect to the Goods, if any, for the purpose of making appropriate claims against the manufacturer, provided that the Seller shall retain at all times the right to be protected by these warranties, agreements and indemnities. The Buyer's sole breach of any such warranty, indemnification or service agreement shall be against the manufacturer.

**6.0 Legal** Buyer represents and warrants that it is duly authorized to enter into this Contract and that this Contract constitutes its legal, valid and binding obligation, enforceable in accordance with its terms. It is the responsibility of the Buyer to ensure that this purchase and signing of this contract is compliant with the Buyers protocol and procedures. This contract shall be governed by the laws of the Commonwealth of Kentucky, without regard to its conflict of laws principles. The parties hereby irrevocably submit to the exclusive jurisdiction of the federal and state courts located in Jefferson County, Kentucky regarding the interpretation and enforcement of this Contract and the transactions contemplated hereby and hereby waive and agree not to assert as a defense that it is not subject thereto or that any such action may not be brought or maintained in such courts or that such venue may not be appropriate or convenient. This Contract constitutes the entire agreement of the parties with respect to the subject matter hereof and supersedes all other agreements, previous contracts for this signage, understandings, representations and warranties both oral and written with respect to such subject matter. In the event that GRS hires an attorney to represent it in any dispute in any way related to this Contract, Vendor expressly agrees to pay all legal fees and costs incurred by such attorney in such a matter.



### **Specifications for comparing 'Apples to Apples'**

**It is important to make sure you compare products based on their specifications, not just size.**

Using the information below any sign company should be able to provide an exact quote which would be comparable to the Golden Rule Sign proposal enclosed in this packet of information.

Feel free to copy/scan/fax or e-mail the information below to any of our competitors – none of the specifications below are proprietary to our design or would prohibit a competitor from quoting this project.

#### **LED Message Unit**

Pitch/Resolution: 20mm / 0.8" (spacing from the center of one pixel to the next)

Matrix: 32x112 (number of rows x columns of pixels)

Dimensions: 2'-1" x 7'-4" (front serviceable)

Color Format: Red Grayscale text, pictures & video.

Communications: Wireless Ethernet/ PC Operated Software: Wireless antennas are network ready and have a 1 mi

Configuration: Master/Slave - Double Sided

Warranty: 5 Years Parts Replacement – 90 day on-site labor

#### **Sign Cabinet**

- High Impact Sign Face - sign faces with digitally printed translucent vinyl decoration
- Dimensions: 2' 6" Tall x 7'4" Wide
- Welded aluminum frame with .063" aluminum skin with client approved color
- Internally lit with fluorescent bulbs

#### **Structure**

- 8' Tall x 2' Wide pedestal with aluminum skin and steel support.
- aluminum pole cover with internal frame

#### **Installation**

- Installation w/ Concrete Footer

#### **Additional Services**

- 10 Year Warranty on sign cabinet/structure excluding bulbs/ballast (3 years on ballast)



Exhibit A

United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2011-2012

Requesting Campus: George Washington Middle School

Campus Principal: Mr. David H. Gonzalez

Board Member: Mr. Juan Roberto Ramirez

Board Member: \_\_\_\_\_

Description of Request: Flooring for Cafeteria, etc.

Estimated Cost of Request \$5,500.00

Principal or Director Signature: Det 4 Gonz Date 4-12-12

Associate Superintendent Approval: Yes \_\_\_\_\_ No \_\_\_\_\_

Associate Superintendent Signature: \_\_\_\_\_ Date \_\_\_\_\_

Superintendent Approval: Yes \_\_\_\_\_ No \_\_\_\_\_

Superintendent Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Member Approval: Yes ☒ No \_\_\_\_\_

Board Member Signature: Juan R Ramirez Date 4-12-12

Board Member Approval: Yes \_\_\_\_\_ No \_\_\_\_\_

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Approval: Yes \_\_\_\_\_ No \_\_\_\_\_ Date Approved: \_\_\_\_\_

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



OMZR130A

LOWE'S HOME CENTERS, INC.  
LAT 1563

PAGE: 1

## PROJECT ESTIMATE

*Washington middle*CONTACT: UISD, UISD  
CUST #: 70617447SALESPERSON: DUARTE, ARMANDO  
SALES #: 669237

PROJECT NUMBER: 346287296

DATE ESTIMATED: 02/28/12

QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE
43	88943	MIDNIGHT BLACK V-310	V-310	1634.00
43	88943	SILVER DUST V-626	V-626	1634.00
360	88943	BLUEST RUBBER BASE	DC704R	316.80
5		Adhesive		174.85
TOTAL FOR ITEMS				5218.80
FREIGHT CHARGES				0.00
DELIVERY CHARGES				20.00
TAX AMOUNT				435.82
TOTAL ESTIMATE				5713.22

This Quote is valid until 03/29/12.

*Armando Duarte*  
MANAGER SIGNATURE*2-28-12*  
DATE**\$ 3,998.45**

THIS ESTIMATE IS NOT VALID WITHOUT MANAGER'S SIGNATURE.  
THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS  
ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER.  
QUANTITY, EXTENSION, OR ADDITION ERRORS SUBJECT TO CORRECTION. CREDIT  
TERMS SUBJECT TO APPROVAL BY LOWES CREDIT DEPARTMENT.

LOWES IS A SUPPLIER OF MATERIALS ONLY. LOWES DOES NOT ENGAGE IN THE PRACTICE  
OF ENGINEERING, ARCHITECTURE, OR GENERAL CONTRACTING. LOWES DOES NOT ASSUME  
ANY RESPONSIBILITY FOR DESIGN, ENGINEERING, OR CONSTRUCTION; FOR THE  
SELECTION OR CHOICE OF MATERIALS FOR A GENERAL OR SPECIFIC USE; FOR  
QUANTITIES OR SIZING OF MATERIALS; FOR THE USE OR INSTALLATION OF MATERIALS;  
OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.

*A. Hutton**Mr. Rendon*

473-7699

**GET NOTICED LAREDO**

316 PUIG DR  
LAREDO, TX 78045

Phone # 956-723-8535      deborah@getnoticedlaredo.com  
Fax # 956-723-8536      www.getnoticedlaredo.com

**Invoice**

Date	Invoice #
3/26/2012	487

<b>Bill To</b>
Washington Middle School - Amparo Amparo Ramirez

P.O. Number	Prod. Time	Due Date		
	2 weeks	4/9/2012		
Quantity	Item Code	Description	Price Each	Amount
287	29M	50/50 T-SHIRT - RED - 2 COLOR PRINT SIZE M-XL	3.95	1,133.65
30	29M	50/50 T-SHIRT - RED - 2XL	5.95	178.50
4	29M	50/50 T-SHIRT - RED - 3XL	6.95	27.80
		WASHINGTON MIDDLE LOGO		
		START STRONG		
		FINISH STRONGER		
Total				\$1,339.95
Payments/Credits				\$0.00
Balance Due				\$1,339.95





Exhibit A

**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2011-2012**

**Requesting Campus:** United South High School

**Campus Principal:** David R. Canales

**Board Member:** Juan A. Molina

**Board Member:** \_\_\_\_\_

**Description of Request:** Track team shirts and bags

Please see attached

**Estimated Cost of Request** \$ 1,031.00

**Principal or Director Signature:** [Signature] **Date** 4-12-12

**Associate Superintendent Approval:** Yes ☐ No ☐

**Associate Superintendent Signature:** \_\_\_\_\_ **Date** \_\_\_\_\_

**Superintendent Approval:** Yes ☐ No ☐

**Superintendent Signature:** \_\_\_\_\_ **Date** \_\_\_\_\_

**Board Member Approval:** Yes ☒ No ☐

**Board Member Signature:** [Signature] **Date** 4-12-2012

**Board Member Approval:** Yes ☐ No ☐

**Board Member Signature:** \_\_\_\_\_ **Date** \_\_\_\_\_

**Board Approval:** Yes ☐ No ☐ **Date Approved:** \_\_\_\_\_

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



# UNITED INDEPENDENT SCHOOL DISTRICT

## Purchase Requisition

Page 1 to 1

Vendor Name and Address


FUND/YR FUNC.	ORG.	PROGRAM	LOCAL	PROJECT	SUB	OBJECT	OBJECT	AMOUNT

TEAM Sports of Texas  
 PO Box 320  
 Victoria, Texas 77902  
 Phone No: 361-575-8219  
 Campus: United South Rm NO:  
 Date: 4-12-12

[illegible]

**DISPOSITION:** ☐ Pick-up ☐ Mail ☐ Check ☐ FAX # \_\_\_\_\_ **PAGE TOTAL \$1,031.00**

REMARK: \_\_\_\_\_ GRAND TOTAL \$1,031.00

Joe P. Coronado  
ORIGINATOR (PRINT)  
  
ADMINISTRATOR SIGNATURE  
4-12-12  
DATE  
4-12-12  
DATE

BUDGET COORDINATOR \_\_\_\_\_ DATE \_\_\_\_\_

OTHER \_\_\_\_\_ DAYE \_\_\_\_\_



**CARBON MYSTIC****Carbon Mystic™ Pole**

Designed for the smaller advanced vaulter, the Carbon Mystic pole incorporates the same state of the art technology as the CarbonFX™ pole, but with a smaller grip diameter. Utilize the market's lightest carry weight today to achieve higher bars!

**13' (4.00m)**

ITEM #	WEIGHT	GT/PA
940054	120 lb	021
940057	125 lb	021
940059	130 lb	021
940061	135 lb	021
940063	140 lb	021
940066	145 lb	018
940068	150 lb	018
940070	155 lb	018
940073	160 lb	018

**13' POLE \$472.00****13' 6" (4.15m)**

941557	125 lb	018
941559	130 lb	018
941561	135 lb	018
941563	140 lb	018
941566	145 lb	018
941568	150 lb	018
941570	155 lb	018
941573	160 lb	016
941575	165 lb	016
941577	170 lb	016

**13' 6" POLE \$508.00****14' (4.25m)**

ITEM #	WEIGHT	GT/PA
942559	130 lb	018
942561	135 lb	018
942563	140 lb	018
942566	145 lb	016
942568	150 lb	016
942570	155 lb	016
942573	160 lb	013
942575	165 lb	013
942577	170 lb	013
942580	175 lb	013
942582	180 lb	013

**14' POLE \$542.00****14' 6" (4.40m)**

944061	135 lb	016
944063	140 lb	016
944066	145 lb	016
944068	150 lb	013
944070	155 lb	013
944073	160 lb	013
944075	165 lb	013
944077	170 lb	013
944080	175 lb	013
944082	180 lb	013

**14' 6" POLE \$578.00****ALSO AVAILABLE WITH WEAVE MATERIAL**

Contact Gill for more information.

**Mystic Pole Bag**

The Mystic pole bag is made of heavy duty Cordura® nylon for extra long life and maximum pole protection. Adjustable for different pole lengths and carries up to five poles.

700806	Bag	\$195.00
7008061	Replacement Bag Top	\$44.75

700806

/// ADDITIONAL \$125 AVAILABLE

**PACER MYSTIC****Pacer Mystic™ Pole**

Engineered for the female vaulter, the Pacer Mystic features a small grip diameter and a sail piece positioned to accommodate the needs of smaller vaulters. S-type fiberglass construction is now 10% lighter than prior Mystic poles.

**10' (3.10m)**

ITEM #	WEIGHT	GT/PA
631001	70 lb	021
631002	90 lb	021
631003	110 lb	021
631004	130 lb	021

**10' POLE \$311.00****10' 6" (3.25m)**

632536	80 lb	021
632541	90 lb	021
632545	100 lb	021
632550	110 lb	018
632554	120 lb	018
632559	130 lb	016
632563	140 lb	016

**10' 6" POLE \$326.00****11' (3.35m)**

633536	80 lb	021
633541	90 lb	021
633545	100 lb	018
633550	110 lb	018
633554	120 lb	018
633559	130 lb	018
633563	140 lb	016
633568	150 lb	016

**11' POLE \$328.00****11' 6" (3.50m)**

635041	90 lb	018
635045	100 lb	018
635050	110 lb	018
635054	120 lb	018
635059	130 lb	016
635063	140 lb	016
635068	150 lb	016

**11' 6" POLE \$339.00****12' (3.60m)**

ITEM #	WEIGHT	GT/PA
636041	90 lb	018
636043	95 lb	018
636045	100 lb	018
636047	105 lb	018
636050	110 lb	018
636052	115 lb	018
636054	120 lb	018
636057	125 lb	018
636059	130 lb	016
636061	135 lb	016
636063	140 lb	016
636066	145 lb	016
636068	150 lb	013

**12' POLE \$363.00****12' 6" (3.75m)**

637545	100 lb	018
637547	105 lb	018
637550	110 lb	018
637552	115 lb	018
637554	120 lb	018
637557	125 lb	016
637559	130 lb	016
637561	135 lb	016
637563	140 lb	016
637566	145 lb	013
637568	150 lb	013
637570	155 lb	013
637573	160 lb	013

**12' 6" POLE \$380.00****13' (4.00m)**

640050	110 lb	016
640052	115 lb	016
640054	120 lb	016
640057	125 lb	016
640059	130 lb	016
640061	135 lb	013
640063	140 lb	013
640066	145 lb	013
640068	150 lb	013
640070	155 lb	013
640073	160 lb	013

**13' POLE \$392.00**

**VAULTING POLES ARE NOT  
GUARANTEED AGAINST BREAKAGE**

**INSPECT VAULTING POLES FOR  
VISIBLE AND CONCEALED DAMAGE  
BEFORE ACCEPTING DELIVERY**



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