



**San Elizario Independent School
District**

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

BLANKET/PROJECT PURCHASE

45177

Date: 07/13/2022

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VENDOR: 2156

**TO: Sarah Aguilar Perez
11231 Dick Lotz
El Paso, TX 79936**

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

ATTN:

VENDOR PHONE:

VENDOR FAX:

VENDOR EMAIL:

REC. LOC: Special Education - M. Delgadillo

REC. GRP: Special Education - M. Delgadillo

LINE	ITEM	QUANTITY	UOM	ITEM NO.	UNIT PRICE	UNIT DISC.	TOTAL
1		1.00000			49500.00		49500.00
Blanket purchase order for Sarah Perez, contracted Occupational Therapist for 2022-23 school year to provide occupational therapy services to Special Ed. students to include student assessments, reports, IEP goals/objectives and consultation to personnel from at \$68.00 per hour.							

DIP: Goal 1

TOTAL 49500.00

P.O. Source	Account Number	Amount
Project Requisition	199.11.6219.00.803.23	49,500

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.**

Herberto Rivas