



**San Elizario Independent School
District**

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

BLANKET/PROJECT PURCHASE

51855

Date: 09/04/2024

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VENDOR: 2191

**TO: City Fence & Pipe Co
10865 Dyer Street
EL PASO, TX 79934**

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

ATTN:

VENDOR PHONE: 915-821-8900

VENDOR FAX: 915-751-4537

VENDOR EMAIL:

REC. LOC: Support Services - S. Martinez

REC. GRP: Support Services - S. Martinez

LINE	ITEM	QUANTITY	UOM	ITEM NO.	UNIT PRICE	UNIT DISC.	TOTAL
1		1.00000			75658.00		75658.00

SECURE AREA FENCING AROUND GEMS CAMPUS BUILDINGS.

ALLOWED UNDER SEC 48.115 (B) OF THE TEXAS EDUCATION CODE, SCHOOL SAFETY ALLOTMENT.

INSTALLATION OF CHAIN LINK, POLES, WROUGHT IRON, TO INCLUDE LABOR

8FT X 6FT VARIES GATES

TOTAL\$ 75,658.00

NOTE:

**REGION 19# 21-7401

PLEASE SEND PO TO MAINTENANCE DEPT.

SANDYMARTINEZ / EXT 4659

TOTAL 75658.00

P.O. Source	Account Number	Amount
Project Requisition	424.51.6249.12.860.99	5,078
Project Requisition	424.51.6629.12.860.99	70,580

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