



**San Elizario Independent School  
District**

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

**BLANKET/PROJECT PURCHASE**

**51419**

**Date: 06/19/2024**

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**VENDOR: 10731**

**TO: Flyers Energy, LLC  
2360 Lindbergh Street  
AUBURN, CA 95602**

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

ATTN:

VENDOR PHONE:

VENDOR FAX:

VENDOR EMAIL:

REC. LOC: Support Services- L. Benitez

REC. GRP: Support Services- L. Benitez

LINE	ITEM	QUANTITY	UOM	ITEM NO.	UNIT PRICE	UNIT DISC.	TOTAL
1		1.00000			42600.00		42600.00

BLANKET PO FOR WHITE FLEET FUEL  
SCHOOL YEAR 2024 - 2025  
NOTE: PLEASE SEND PO TO TRANS. DEPT.  
SANDY MARTINEZ / EXT 4659

**TOTAL 42600.00**

P.O. Source	Account Number	Amount
Project Requisition	199.51.6311.00.860.99	42,600

**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.**

*Roberto Rivas*