



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: October 19, 2016

Purpose:  Report Only  Recognition  Discussion/ Possible Action

Presenter(s): Bernadine Martinez, Director of Early Childhood

Item Title:

Request to approve Spot Vision Screener utilizing the 2017-2018 Head Start budget to aide nurses in conducting visual exams and detecting vision issues of Head Start students.

Description:

Approve the purchase of a Spot Vision Screener to be utilized by the campus nurses for Head Start students during the vision screenings in the amount of \$7495.00. Screener to be purchased from School Health Corporation, a vendor of TASB Buy Board contract 448-14.

District Goal:

Goal 5 We will prioritize district revenues to guide student future choices.

Funding Budget Code and Amount:

CFO Approval

205-33-6399-00-716-730017	February 1, 2017 – January 31, 2018	
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APPROVAL ROUTE

SIGNATURE

DATE

Principal/Director:

Executive Director:

Chief Administrator:

Superintendent:

Handwritten signatures for Principal/Director, Executive Director, Chief Administrator, and Superintendent.

Handwritten dates: 10-12-16, 10-12-16, 10-14-2016



School Health Corporation  
 865 Muirfield Drive  
 Hanover Park, IL 60133  
 P(866)323-5465 • F(800)235-1305  
 www.schoolhealth.com

# QUOTE

EXPIRATION DATE		QUOTE NO.
01/04/17		3205766-00
DATE	P.O. #	PAGE #
10/06/16	SPOT 10/06/16	1

Attn: CELESTE LONGORIA  
 Ship To:  
 SOUTH SAN ANTONIO ISD  
 5622 RAY ELLISON BLVD  
 SAN ANTONIO, TX 78242

Bill To:  
 SOUTH SAN ANTONIO ISD  
 5622 RAY ELLISON BLVD  
 SAN ANTONIO, TX 78242

QUOTE PREPARED BY	PHONE	EMAIL
Yahaira De La Torre	866-323-5465	ydelatorre@schoolhealth.com

INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
	HANOVER PARK WHSE	UPS GROUND		NET 30

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY. UM	UNIT PRICE	PRICE UM	DISCOUNT MULTIPLIER	AMOUNT (NET)
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CUSTOMER NOTE:  
 BUYBOARD CONTRACT PRICING 448-14  
 FREE SHIPPING AND HANDLING

1	1003001 WA SPOT VISION SCREENER VS100S-B W/CARRY CASE Includes Spot Vision Screener, Carry Case, wrist strap and 1 yr MFG warranty	1	EACH	7495.00	EACH	0.00	7495.00
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Items stocked in our warehouse usually ship within 24 HOURS. Items above may be indicated as **\*\*Shipping Direct From Manufacturer\*\***. Delivery times for items **\*\*Shipping Direct From Manufacturer\*\*** vary. For specific delivery time, call customer care at 1-866-323-5465.

1 Lines Total	Sub Total	7495.00
	Invoice Total	7495.00

Tax ID Number: 36-2425385

To receive an email with tracking information when your order has shipped, please provide your email address when placing your order. Help us also reduce paper usage and become more eco-friendly by providing your email address to send your invoices and order confirmations electronically. Thank you, for the opportunity to work with you and if you have any questions, please contact our Customer Care Department @ 866 323 - 5465.

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Signature: *Auson C. Rogers*  
 President





## Vendor Contract Information

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school health

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### Refine Your Search:

Vendors

None Selected

Price Range

Show all prices

Category

None Selected

Contract

None selected

**Vendor Name:** School Health Corporation  
**Address:** 865 Muirfield Drive  
 Hanover Park, IL 60133  
**Phone Number:** (866) 323-5465  
**Alternate Phone Number:** (630) 339-7904  
**Email:** bids@schoolhealth.com  
**Website:** <http://www.schoolhealth.com/>

**Federal ID:** 36-2425385

**Contact:** Annette Powell

**Accepts RFQs:** Yes

**Minority Owned:** No

**Women Owned:** No

**Service-Disabled Veteran Owned:** No

**EDGAR:** Yes

**Contract Name:** First Aid & Athletic Training Supplies & Equipment

**Contract#:** 448-14

**Effective Date:** 06/01/2014

**Expiration Date:** 05/31/2017

**Payment Terms:** Net 30 days

**Delivery Days:** 6

**Shipping Terms:** Pre-paid and added to invoice

**Freight Terms:** FOB Destination

**Ship Via:** Common Carrier

**Region Served:** All Texas Regions

**States Served:** All States

**Contract Exceptions:** See catalog discount exclusions in Extended Exceptions.

**Additional Info:** EDGAR Compliance documents (2 CFR Part 200 & Appendix II) can be found under the EDGAR (Vendor EDGAR Documents) link at the bottom of the page.

**Quote Reference Number:** 2793640

**Return Policy:** 30 day return policy with exception on customized orders

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### Contract Documents

- EDGAR Notice:** [Click to view EDGAR Notice](#)
- Proposal Documents:** [Click to view BuyBoard Proposal Documents](#)
- Regulatory Notice:** [Click to view Bonding Regulatory Notice](#)
- Extended Exceptions:** [Click to view Vendor Extended Exceptions Documents](#)
- EDGAR:** [Click to view Vendor EDGAR Documents](#)

Contact us 800-695-2919

