No.	



# UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC:	Approval of	f Requests from Board Memb	oers in re: Use	of Board Trustees Discretionary
Fund	s for Various	s Projects/Campuses		
SUBMIT	TED BY:	Ramiro Veliz, III	OF:	Board President
APPRO	VED FOR T	FRANSMITTAL TO SCI	— HOOL BOAF	RD:
DATE A	SSIGNED	FOR BOARD CONSIDE	RATION: Se	eptember 17, 2019
RECOMMI re: Use of B	ENDATION: It i	is recommended that the United ISI s Discretionary Funds Various Proj	) Board of Trustee ects/Campuses.	es approve Requests from Board Members in
RATIONAL	Æ:			
BUDGETA	RY INFORMAT	rion:		
POLICY R	EFERENCE & (	COMPLIANCE:		



Requesting Campus:	Central Office-Administration	
Campus Principal:	Gloria S. Rendon	
Board Member:	Ramiro Veliz, Javier Montemayor, Ricard	Rodriguez, Ricardo Molina,
Board Member: J	uan Roberto Ramirez, Judd Gilpin, Aliza	Flores-Oliveros
Description of Reques	t: To pay for 2019-2021 UISD Shirts disp	aying/promoting new slogan
"U-Belong, U-Evolve,	U Achieve".	
Estimated Cost of Req	uest: \$35,000.00 (\$5,000.00/Each)	
Principal or Director	Signature:	Date: 08/24/19
SUPERINTENDENT	APPROVAL: Yes No	
Signature:		Date:
BOARD MEMBER A		No
Signature:	riselda Rodriguez for Helix, Recordo Rodrige	Date: 08/26/19
BOARD MEMBER A	0	95/
	PPROVAL: Yes V	No Date:
aliza !	Flores - Oliveros, Judd Dil	pin, Juan K. Ramurg
BOARD MEMBER A	PPROVAL: Yes	No
Signature:	Driselda Rodriguez for Mr. Ricardo Moli	Date: 08/26/19
	BOARD APPROVAL DA	TE:



FOR CHILDREN
Requesting Campus: Paciano Prada Elementary
Campus Principal: Vanessa Saldaña
Board Member: Ricardo Molina
Board Member:
Description of Request: Money will be used to purchase students incentives (\$3,000.00)
and traffic cones/barriers (\$1,000.00)
Estimated Cost of Request: \$ 4,000.00
Principal or Director Signature: Date: 09/03/2019
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: O Yes No
Signature: for Ricardo Molina, Sr. Date: 08-26-19
BOARD MEMBER APPROVAL: Yes No
Signature: Date:

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

**BOARD APPROVAL DATE:** 



Requesting Campus:	LYNDON B. JOI	HNSON HIG	H SCH	100L
Campus Principal:	MR. ARMANDO	SALAZAR		
Board Member:	RAMIRO VELIZ II			
Board Member:				
Board Member:				
Description of Reque	st: \$5000.00 TO E	BE USED FO	R STU	DENT INCENTIVES SUCH
AS SNACKS	FOR TUTORIALS	S AND ACAE	DEMIC	INCENTIVES
Estimated Cost of Re	equest: \$5000,00	1 ,		
Principal or Director	Signature:	rlagar		Date: 8/29/19
ASSOCIATE SUPEI	RINTENDENT APPROVA	L: Yes		No
Signature: _			Date:	
SUPERINTENDENT	APPROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER A	APPROVAL: Briselda	al DYes		No
Signature:	for Mr. Ramiro D	eliz III	Date:	08-29-19
BOARD MEMBER	APPROVAL:	Yes		No
Signature: _			Date:	
BOARD MEMBER A	APPROVAL:	Yes		No
Signature: _			Date:	
	BOARD APPRO	VAL DATE:		



Requesting Campus: _I	LYNDON B. JOHNSON H	IIGH SCHOOL		
Campus Principal: A	RMANDO SALAZAR			
Board Member: RIC	ARDO MOLINA (\$2,000	0.00)		
Board Member: RAM	/IRO VELIZ, III (\$2,000	0.00)		
Board Member:				
Description of Request:	TO COVER EXPENSES	S FOR CHEER AN	ND DAN	ICE TEAM STATE COMPETITION
Estimated Cost of Reque	1111	agan		Date: 8/27/19
	TENDENT APPROVAL:		- Date:	No
SUPERINTENDENT A Signature:	PPROVAL:	Yes	- Date:	No
BOARD MEMBER AP	PROVAL: ndo Molina begli	L'Salirai	Date:	8/27/19
BOARD MEMBER AP	PROVAL:	Yes V a Selina	Date:	No
BOARD MEMBER AP	PROVAL:	Yes	_	No
Signature:			Date:	
	BOARD APPROV	AL DATE:		

Exhibit A



#### United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

Requesting Campu	is: Colonel Santos Bena	vides School		
Campus Principal:	Dr. Adriana Vela			
Board Member:	Mr. Judd Gilpin			
Board Member:	Mrs. Aliza Flores Olivero	OS .		
<b>Description of Req</b>	Mr. Javier Montemayor uest: lam requesting a standa	ard wall mount Interactive Fla	at Panel for our confer	ence room. We continue to be a large
trainings and events. An already bought petite cha and guests to comfortable	Eiki/Elmo is actually a safety ha airs that have helped the problem y learn and interact in the meeting	zard in our conference room a some, but an IFP is what was. We have many parents and	during our meetings.  e need to have more of d advocates that come	Section 504 meetings and other special An IFP will free so much needed space. I efficient meetings with space for the staff to our special population meetings. In our
teachers, plus administra desktop or Eiki/Elmo). /	tion and the teachers in each grad An IFP would help all educators	e level. Additional computer conducting meetings where i	equipment will not fit paperwork/presentatio	n aides, special presenters, many student in our crowded conference (i.e. a lap top, as need to be seen by all. We have large request meetings very often and of course
we comply. Our confere only rises when we add t	nce table has 10 chairs, I always	have four chairs in my office nestly during every meeting.	e so that we can move Mrs. Cordelia Jackson	in the chairs for meetings. The problem
Estimated Cost of I Principal or Direct	Request: \$5,801.00 (\$1)		ela Date:	August 1, 2019
ASSOCIATE SUPI	ERINTENDENT APPRO	VAL: Yes	No_	
Signature:			Date:	
SUPERINTENDEN	T APPROVAL:	Yes	No	
Signature:		/	Date:	
BOARD MEMBER		Yes V	No_	
Signature:	Beiselda Rodhiguez	for Mrs. alega Flor	Date:	08-26-19
BOARD MEMBER	- Control of	Yes	No_	
Signature:	Briselda Rodriguez fa	n Mr. Judd Julpir	Date:	-26-19
BOARD MEMBER	APPROVAL:	Yes V	No_	M.
Signature:	Driselda Kodrigue	for Vi, James	Date:	08-26-19
	BOARD APPI	ROVAL DATE:		



Maria Salinas <axsalina@uisd.net>

#### Discretionary Funds Request - Willing to wait until August 2019

2 messages

Adriana Vela <avela70@uisd.net>

Wed, Jun 5, 2019 at 7:10 AM

To: alizafoliveros@uisd.net, Javier Montemayor <jm.uisd@gmail.com>, jgilpin@gilpinengineering.com
Cc: Cynthia Rodriguez <crodrig@uisd.net>, Gloria Rendon <greendon@uisd.net>, Guadalupe Narvaez Eads
<guadalupe.eads@uisd.net>, Alejandra Salinas <axsalina@uisd.net>, "Belinda E. Salazar" <bsalazar@uisd.net>, Judith
Garcia <judithg@uisd.net>, Cordelia H Jackson <cflores@uisd.net>

Good morning Mrs. Oliveros, Mr. Gilpin and Mr. Montemayor. I just wanted to let all of you know that I am more than willing to wait until August 2019, or for the beginning of the 2019-20 school year, for your approval of the attached discretionary funds request for the Interactive Flat Panel (IFP) in our conference room. I understand that funds are not available at the end of the year. Mr. Gilpin had already approved \$1934 for this school year, and I so much appreciate this. Mr. Gilpin I am hoping that you can approve these funds in August 2019 instead, since I do not have the funds to cover the entire amount of the IFP. I would love to wait and see if Mrs. Oliveros and Mr. Montemayor may also approve this amount in August 2019 when the new school year starts. I highly value each of you and your contributions to the success of our district, and more specifically our school. I anticipate your approval. Thank you and have a beautiful summer.

Dr. Adriana Vela, Principal

Be nothing but your BEST today! Our students deserve it. Colonel Santos Benavides School 10702 Kirby Drive Laredo, TX 78041 (956) 473-4902



CSBS Discretionary Funds Request August 1, 2019.docx 73K

Adriana Vela <avela70@uisd.net>

Wed, Jun 5, 2019 at 7:15 AM

To: alizafoliveros@uisd.net, Javier Montemayor <jm.uisd@gmail.com>, jgilpin@gilpinengineering.com
Cc: Cynthia Rodriguez <crodrig@uisd.net>, Gloria Rendon <grendon@uisd.net>, Guadalupe Narvaez Eads
<guadalupe.eads@uisd.net>, Alejandra Salinas <axsalina@uisd.net>, "Belinda E. Salazar" <bsalazar@uisd.net>, Judith
Garcia <judithg@uisd.net>, Cordelia H Jackson <cflores@uisd.net>

My apologies. Attached is the form with my signature. Thank you. [Quoted text hidden] [Quoted text hidden]



CSBS Discretionary Funds Request August 1, 2019.pdf 225K



Requesting Campus:	United Middle	School	<u>ti</u>		
Campus Principal:	Rosana M. Ariz	ola			
Board Member:	Aliza Flores Oli	veros			
Board Member:					
Board Member:					
Description of Request: _	Incentives for	Teachers/S	Staff		
Estimated Cost of Request:	\$5,000.00				
Principal or Director Signa	ture:	20/0-		ate:	August 20, 2019
ASSOCIATE SUPERINTE	NDENT APPROVAL:	Yes	N	lo	
Signature:			Date:		
SUPERINTENDENT APPR	ROVAL:	Yes	N	lo	
Signature:			Date: _		
BOARD MEMBER APPRO		Yes	N	0	
Signature: Brisel	da Rodiguez for	Mrs. Oliz	Date:	lwero	08.26-19
BOARD MEMBER APPRO	OVAL:	Yes	N	io	
Signature:			Date: _		
BOARD MEMBER APPRO	OVAL:	Yes	N	0	
Signature			Dotas		

BOARD APPROVAL DATE:

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



requesting Campus. John D. Alexander High School	
Campus Principal: Ernesto Sandoval	
Board Member: Ms. Aliza Flores Oliveros	
Board Member:	
Board Member:	
Description of Request: Cadaver Lab Trip	
Estimated Cost of Request: \$5,000.00	15. E. C.
Principal or Director Signature:	Date: \$19 8
ASSOCIATE SUPERINTENDENT APPROVAL: Yes	No
Signature:	Date:
SUPERINTENDENT APPROVAL: Yes	No
Signature:	Date:
BOARD MEMBER APPROVAL:  Signature: briselda Rodriguez for Mrs. Olize	No A Flower Oliver of Date: 08-26-19
BOARD MEMBER APPROVAL: Yes	No
Signature:	Date:
BOARD MEMBER APPROVAL: Yes	No
Signature:	Date:
BOARD APPROVAL DATE:	

Exhibit A



## United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

Description of Request: No Red Ink ELA Computer Based Instructional Program  Estimated Cost of Request: \$6,000.00  Principal or Director Signature:  Date: \$22\{\gamma}\$  ASSOCIATE SUPERINTENDENT APPROVAL: Yes No  Signature: Date:  SUPERINTENDENT APPROVAL: Yes No  Signature: Date:  BOARD MEMBER APPROVAL: Yes No  Signature: Date:  BOARD MEMBER APPROVAL: Yes No  Signature: Date: No  Date: No  Date: No  No  Signature: Date: No  Date: No  Date: No  No  Signature: Date: No  Dat				
Description of Request: No Red Ink ELA Computer Based Instructional Program  Estimated Cost of Request: \$6,000.00  Principal or Director Signature:  Date: \$22/5  ASSOCIATE SUPERINTENDENT APPROVAL: Yes No  Signature: Date:  SUPERINTENDENT APPROVAL: Yes No  Signature: Date:  BOARD MEMBER APPROVAL: Signature: Date:  Signature: Date:		<u> </u>	Aliza Flores Oliveros	ard Member:
Estimated Cost of Request: \$6,000.00  Principal or Director Signature:  Date: \$\frac{1}{22\left(\frac{1}{2}\left)}\$  ASSOCIATE SUPERINTENDENT APPROVAL: Yes				ard Member:
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No		<u> 27</u>	37 10	ard Member:
Principal or Director Signature:  Date: 822/5  ASSOCIATE SUPERINTENDENT APPROVAL: Yes No Date:  Signature: Date:  SUPERINTENDENT APPROVAL: Yes No Date:  Signature: Date:  BOARD MEMBER APPROVAL: Yes No Date:  Signature: Date: No Date: No Date: No Date: 08-26-19		ictional Program	No Red Ink ELA Computer Based	scription of Req
Principal or Director Signature:  Date: 822/5  ASSOCIATE SUPERINTENDENT APPROVAL: Yes No Date:  Signature: Date:  SUPERINTENDENT APPROVAL: Yes No Date:  Signature: Date:  BOARD MEMBER APPROVAL: Yes No Date:  Signature: Date: No Date: No Date: 08-26-19			### ## ### ###########################	time and Close of
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No	10		est: 56,000.00	nmated Cost of
Signature: Date: Signature: Date:	- 17	Date: 322-19	gnature:	incipal or Direct
Signature: Date:		No	NTENDENT APPROVAL: Yes	SOCIATE SUP
SUPERINTENDENT APPROVAL:  Signature:  Date:  BOARD MEMBER APPROVAL:  Signature: Strickla Rodriguey forfaliza Flores-Olivers  Date: 08-26-19			51	
Signature:  BOARD MEMBER APPROVAL:  Signature: Suiselda Rodiguey forfoliza Flores-Olivers  Date:  Date:  No  Date:  No  Date:  Date:  Date:  ON  Date:  Date:  ON  Date:	Ш	Date:		Signature:
BOARD MEMBER APPROVAL:  Signature: Buselda Rodiguez forbliza Flores-Olivers  Date: 08-26-19		No	PPROVAL: Yes	PERINTENDE
BOARD MEMBER APPROVAL:  Signature: Busilda Rodiguez forbliza Flores-Olivers  Date: 08-26-19		Date:		Signature:
S4 (0.00)		/		
S4 (0.00)		No	PROVAL:	OARD MEMBEI
BOARD MEMBER APPROVAL: Yes No	5-19	Date: 08-26-19	iselda Rodinguez organiza	Signature:
BOARD MEMBER AFFROVAL: 1es NO		NI.	DDOWAL . V	ADD MEMDE
			FROVAL: 1es	AKD MEMBEI
Signature: Date:		Date:		Signature:
BOARD MEMBER APPROVAL: Yes No		No	PROVAL: Yes	OARD MEMBEI
Signature: Date:				



PURCHASE REQUISITION

Pg. 1 of 1

10A	CHILDRE	-								VENDOR	NAME AND ADD	DRESS
			Prog.	Local	Proj.		Sub		No R	led ink		
Fund/YR	Func	Org	Code	Option	Num	Obj.	Object	Amount	23			
									118 2nd	l Street		
									San Fra	ncisco, CA 94105		
	<u> </u>								Phone	425-259-8421		
		Budget (	Code				Accoun	t Code	Campus Dete	Alexander HS Aug. 23, 2019		
Approval Qty		tem#				Discount	Descript	ion		Unit Price Per	Discounted Price Per	Extension Unit Total
1				NR	l Pre	mium S	Site Lico	ense(Con	ventions)	\$7,500	7.	\$7,500.00
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Disposition Remarks	:	Check		all	Pic	kUp		Fax		Page 1		\$7,500.00 \$7,500.00
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Admissing	or Sig	ature	W.			Date			Other	-	Date	•
1/										Purchasing D	ept. 2019	



Customer name: John B

Alexander H S TX

Primary contact name:

Michele Lopez

Billing address: 3600 E DEL MAR LAREDO, TX 78041

Primary contact email: miclop@uisd.net

Service start date: 08-01-2019 Service end date:

06-30-2020

SUMMARY				
NoRedink Premium Site License (Conventions)	NoRedInk Premium Site License for all students, Including access to the entire writing platform, plus virtual, self-guided PD for all teachers	\$7,500.00	<b>1</b>	\$7,500.00
	9	TOTAL:		\$7,500.00

Please sign and return to: heather.lanham@noredink.com

Contract terms:

This Order Form incorporates and is subject to the Master Services Terms — collectively the "Agreement" — and constitutes a binding contract entered into by and between NoRedInk Corp. ("NoRedInk"), a Delaware corporation with its principal place of business at 118 2nd Street, San Francisco, CA 94105, and the entity listed below as client ("Client"). The Master Services Terms are available at:

https://www.noredink.com/master-services-terms

NoRedInk Corp. Signature	John B Alexander H S TX Signature
Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:



Requesting Campus:	John B. Alexander Hig	gh School		
Campus Principal:	Ernesto Sandoval			
Board Member: N	Is. Aliza Flores Oliveros			* <u>*</u>
Board Member:	27			
Board Member:	1			
	st: Band-Purchase of G 0 productions and contes		uipment, musi	c and resources for
Estimated Cost of Re	quest: \$10,000.00			
Principal or Director	Signature:		Da	ate: 8 22 B
ASSOCIATE SUPE	RINTENDENT APPROV	AL: Yes	No	25
Signature: _	ROU		Date:	E (2)
SUPERINTENDENT	APPROVAL:	Yes	No	)
Signature:		E (e)	Date:	
BOARD MEMBER A	APPROVAL: Briselda Rodriguez	for Mrs. alig	a Flores-C	Dlivios 08-26-19
BOARD MEMBER A	APPROVAL:	Yes	No	)
Signature: _	8 6	···	Date:	
BOARD MEMBER	APPROVAL:	Yes	No	)
Signature: _		<del></del>	Date:	
St. B.	BOARD APPR	OVAL DATE:		



PURCHASE REQUISITION

and/YR 190	Func	ęű							VENDOR	NAME AND ADD	RESS
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190	11.							TRANS	ER to AHS Band	Budget	35
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proval								Phone	X5839		
proval		Budget Co	xde			Accoun	t Code	Campus Date	Alexander HS August 5, 2919	Firm #	Band Hull
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ity		ttem	33			Desc	ription		Unit Price Per	Discounted Price Per	Extension Unit Total
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ministra	ior Sign	atura	>	اري	1-	Detro	•	Other		Date	



reducing Campus. Journ D. Alexander High School	
Campus Principal: Ernesto Sandoval	
Board Member: Ms. Aliza Flores Oliveros	
Board Member:	
Board Member:	
Description of Request: Band- Fall/Spring Consultants	
Estimated Cost of Request: \$10,000.00	
Principal or Director Signature: Date: 1247	
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No	
Signature: Date:	
SUPERINTENDENT APPROVAL: YesNo	id
Signature: Date:	
BOARD MEMBER APPROVAL:  Yes  No  Signature: Briseldo Rodriguey for Mrs. Oliza Flores Oliveros  Date: Date:	
BOARD MEMBER APPROVAL: Yes No	]+
Signature: Date:	
BOARD MEMBER APPROVAL: Yes No	
Signature: Date:	#
BOARD APPROVAL DATE:	



PURCHASE REQUISITION

Pg. 1 of 1

	CHILDREN									VENDOR N	IAME AND ADD	RESS
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Fund/YR 990	Func 11	Org 3	Code 11	Option	Num 6291	Obj. BD	Object	Amount \$10,000.00				
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									Phone			
		Budget (	Code				Accoun	t Code	Campus Date	John B. 1	Alexander 9	High School
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Purchasing Dept. 2019



Requesting Campus	: John B. Alexander	High School			53	17
Campus Principal:	Ernesto Sandoval				59. 50 - 60	
Board Member:	Mr. Ricardo Molina, S	r				
Board Member:	i i	\$p				
Board Member:	(d 6)		· · · · · · · · · · · · · · · · · · ·	A		
nursing class studes the fall semester and	nest: Monies will be used and forensic class so two in the spring sem request: \$1,200.00	tudents to observe a	on, meals and human caday	d tour fee f er-lab in B	or senior magne ulverde, Texas. (	students One trip in
Principal or Directo	r Signature:			Date:	8/22/15	
ASSOCIATE SUPE	RINTENDENT APPR	OVAL: Yes		No	· c	
Signature: .		31	Date: _			-
SUPERINTENDEN	T APPROVAL:	Yes		No		
Signature:		· ·	Date:			_
BOARD MEMBER	APPROVAL: Brisilda Rodhigue	Yes Yes	Polina	No		
Signature:	Justina Postugue	3 101140110	Date: _	08.5	16-19	-
BOARD MEMBER	APPROVAL:	Yes		No	_	
Signature:			Date: _			-
BOARD MEMBER	APPROVAL:	Yes		No	(E	76
Signature:		· · · · · · · · · · · · · · · · · · ·	Date:		<u> </u>	-
	BOARD AP	PROVAL DATE: _	<del></del>	hi .		



Requesting Campus: John B. Alexander High School	
Campus Principal: Ernesto Sandoval	
Board Member: Mr. Javier Montemayor	
Board Member:	\$
Board Member:	
Description of Request: Landscaping for Ag Project (dirt, etc.)	
Estimated Cost of Request: \$6,000.00	
Principal or Director Signature:	Date: 9/3/19
ASSOCIATE SUPERINTENDENT APPROVAL: Yes	No
Signature:	Date:
SUPERINTENDENT APPROVAL: Yes	No
Signature:	Date:
BOARD MEMBER APPROVAL: Briselda Rock Yes	No
BOARD MEMBER APPROVAL: Briselda Rodriguezo Signature: for Javer Montemayor	Date: 09/03/19
BOARD MEMBER APPROVAL: Yes	No
Signature:	Date:
BOARD MEMBER APPROVAL: Yes	No
Signature:	Date:
BOARD APPROVAL DATE:	



Requesting Campus: _	RODOLFO C. CENT	ENO ELEMEN	TARY	
Campus Principal:	MS. AMABILIA GON	NZALEZ		
Board Member:	MR. RICARDO MOL	LINA, SR.		
Board Member:				
Board Member:				
Description of Request:	(P.O.'s will be fort	hcoming) St	ident STA	AR Shirts/TV's for Cafeteria
Requisitions will	be emailed as soon as th	ey are ready.	CSee att	ached)
Estimated Cost of Requ	est: \$4,000.00	_ /	7	
Principal or Director Si	gnature:	Jon?	(ليع	Date: Aug. 16,2019
ASSOCIATE SUPERIN	NTENDENT APPROVA	L: Yes		No
Signature:			Date:	
SUPERINTENDENT A	.PPROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER AP	PROVAL:	Yes	/	No
Signature: Bru	PROVAL: iselda G. Rodriguez	for Ricardo	Molumene:	08-26-19
BOARD MEMBER AP	PROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER AP	PROVAL:	Yes		No
Signature:			Date:	
Signature:	BOARD APPRO		Date:	



PURCHASE REQUISITION

Pg. 1 of 1

d/YR	Func	Org	Pro									
			Coc	-			Sub Object	Amount	WALN	IAK I		
									4401 S	ZAPATA HWY		
									LAREDO	D, TX 78041		
									Phone	727-0492		
		Budget	Code		-	<del></del>	Accoun	nt Code	Campus	R. C. CENTENO EL	.EM. Rm#	
	Code		DIGG	CIMOS		Discour			Date	August 26, 2019		
rovai	Code	Item	DISC	. FUNDS		_ Discoun	Descrip	tion		Unit Price Per	Discounted Price Per	Extension Unit Total
	571	0600	49	SAM	SUNG!	55" SMAR	T TV			\$377.99	\$377.99	\$377.99
	567	1456	60	VIZIO	70" S	MART TV				\$778.00	\$778.00	\$778.00
	574	0658	60	SAM	SUNG!	5.1 CHAN!	NEL SOUN	IDBAR		\$397.99	\$397.99	\$795.98
											\$0.00	\$0.00
											\$0.00	\$0.00
			. 8	(FOR	CAFET	ERIA AND	FRONT F	OYER)			\$0.00	\$0.00
					ij						\$0.00	\$0.00
											\$0.00	\$0.00
			Γ								\$0.00	\$0.00
											\$0.00	\$0.00
											\$0.00	\$0.00
sition:				Mail _		PickUp HANK YOUI		Fax			e Total	\$1,951.97 \$1,951.97
<b>IA</b> B	ILIA	GO	NZA	ĻEZ		8/26	3/19	_				
nator		APPENDED.	-6	1		1 2	7/26/	Bu	dget Coordinator		Oate	



**PURCHASE REQUISITION** 

Pg. 1 of 1

FOR	HILDMEN									VENDOR I	NAME AND ADD	RESS
			Prog.	Local	Proj.		Sub		ADRIA	NS PROMO	TIONS	. <u>.                                   </u>
and/YR	Func	Org	Code	Option	Num	Obj	Object	Amount	7.			
									1020 GA	LVESTON		
								September 17	LAREDO	D. TX 78040		
									Phone	726-3000		
		Budget (					Accour	t Code	Campus Date	R. C. CENTENO EL August 26, 2019	EM. Rm #	
proval aty	Code	Item	DISC. I	-UNDS		Discount	Descrip	lion		Unit Price Per	Discounted Price Per	Extension Unit Total
187	t-	ehirts		STUDENT	r Staar '	TEST SHIRT	'S (3RD, 4TI	I, STH)		\$6.00	\$5.00	\$1,935.00
	636"1"					STAGE TO	1,5500				\$0.00	\$0.00
											\$0.00	\$0.00
											\$0.00	\$0.00
											\$0.00	\$0.00
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											\$0.00	\$0.00
											\$0.00	\$0.00
											\$0.00	\$0.00
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		Ĭ							131112		\$0.00	\$0.00
	PLEAS	E EMAIL		88nshbao		kUp com		Fax			e Total	\$1,935.00 \$1,935.00
MAE	SILIA	GO]	NZAI Dn	EZ Das		9/1/ G_		Bu	dget Coordinator		Date	

Exhibit A



### United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

Requesting Campus: UNITED MIDDLE SCHOOL
Campus Principal: ROSANA ARIZOLA
Board Member: JAVIER MONTEMAYOR
Board Member: ALIZA FLORES OLIVEROS
Board Member: JUDD GILPIN
Description of Request: TO COVER COMPETITION TRAVEL EXPENSES FOR THE DANCE TEAM
Estimated Cost of Request: \$6,000.00
Principal or Director Signature:
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Aby F. Oliverer by a Solems Date: 9/4/19
BOARD MEMBER APPROVAL: Yes No
Signature: Judi Delpen by a Salinas Date: 9/5/19
BOARD MEMBER APPROVAL: Yes No No
Signature: facuer Monkmayor by a Salinas Date: 9/4/19
ROARD APPROVAL DATE.



Requesting Campus: _1	rederal & State Programs			
Campus Principal: R	ebecca Coss-Morales			
Board Member: Juan	n Roberto Ramirez			
Board Member:				
Board Member:				
Description of Request: Parent Learning Summ	Requested funds to be used it, UCOP and other related ex	to increase Par vents/activities	ental Er	ngagement Opportunities such as the
Estimated Cost of Requ	est: \$1,200		0	
Principal or Director Si	gnature: Kblcca	My		Date: 9/4/19
ASSOCIATE SUPERIN	NTENDENT APPROVAL:	Yes	-	No
Signature:			Date:	
SUPERINTENDENT A	PPROVAL:	Yes	-	No
Signature:			Date:	
BOARD MEMBER AP Signature: Ju an	PROVAL: Roberto Ramerez ky ld	Yes V	- Date:	No
BOARD MEMBER AP	433			
_ +		Yes	_	No
Signature:		<del></del>	Date:	<u> </u>
BOARD MEMBER AP	PROVAL:	Yes	_	No
Signature:			Date:	<del></del>
	DOADD ADDDOVAL	DATE.		



Requesting Campus:	Federal & State Programs			
Campus Principal:	Rebecca Coss-Morales			
Board Member: Ja	avier Montemayor			
Board Member:				
Board Member:				
Description of Reque Parent Learning Sum	st: Requested funds to be used mit, UCOP and other related e	l to increase Par events/activities	ental E	ngagement Opportunities such as the
Estimated Cost of Re	1) 1	M		Date: 9419
ASSOCIATE SUPER	UNTENDENT APPROVAL:	Yes	_	No
Signature: _			Date:	
SUPERINTENDENT	APPROVAL:	Yes	_	No
Signature: _			Date:	
BOARD MEMBER A	APPROVAL: Briselda Rod or Jawier Montema	Yes you	– Date:	No
BOARD MEMBER A	APPROVAL:	Yes	_	No
Signature: _			Date:	
BOARD MEMBER A	APPROVAL:	Yes		No
Signature: _		<del></del>	Date:	
	DOADD ADDDOVAL	DATE.		



Requesting Campus:	Federal & State Programs			
Campus Principal:	Rebecca Coss-Morales			
Board Member: Al	iza Flores-Oliveros			_
Board Member:		•••		
Board Member:	Ų			
	t: Requested funds to be used mit, UCOP and other related e		ental E	ngagement Opportunities such as the
Estimated Cost of Rec	guest: \$1,200	N		
Principal or Director	Signature: Khecco	My		Date: 9 4 9
ASSOCIATE SUPER	INTENDENT APPROVAL:	Yes	_	No
Signature:			Date:	
SUPERINTENDENT	APPROVAL:	Yes	_	No
Signature:			Date:	
BOARD MEMBER A	APPROVAL: Briselda Radrig on Oliza Flores-O	Yes	Datas	No
Signature:	or auja + rous-a	eweros	Date:	09-05-19
BOARD MEMBER A	APPROVAL:	Yes	_	No
Signature:			Date:	
BOARD MEMBER A	APPROVAL:	Yes	<del></del>	No
Signature:			Date:	
	DOADD ADDOVAL	DATE.		



Requesting Campus: Fee	eral & State Programs			
Campus Principal: Reb	ecca Coss-Morales			
Board Member: Ricard	o Rodriguez			
Board Member:				
Board Member:				
Description of Request: F	equested funds to be used UCOP and other related ev	to increase Par vents/activities	ental Er	ngagement Opportunities such as the
Estimated Cost of Request	\$1,200			
Principal or Director Signs	iture: Mblecc	- Mu	-	Date: 9 4 (9
ASSOCIATE SUPERINT	ENDENT APPROVAL:	Yes	_	No
Signature:			Date:	
SUPERINTENDENT APP	ROVAL:	Yes	_	No
Signature:			Date:	- 3000000000000000000000000000000000000
BOARD MEMBER APPR	OVAL: Briselda Rodrig	Yes		No
Signature: for	Ricardo Kodrigu	<del>vg</del>	Date:	
BOARD MEMBER APPR	OVAL:	Yes	_	No
Signature:	-		Date:	
BOARD MEMBER APPR	OVAL:	Yes	_	No
Signature:		<del></del>	Date:	
	DOADD ADDDONAL	DATE.		



Requesting Campus: rederal & State Programs
Campus Principal: Rebecca Coss-Morales
Board Member: Ricardo Molina
Board Member:
Board Member:
Description of Request: Requested funds to be used to increase Parental Engagement Opportunities such as the Parent Learning Summit, UCOP and other related events/activities
Estimated Cost of Request: \$1,200  Principal or Director Signature: Date: 9419
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL:  Signature: Mr. Ricardo Molina, br. Date: 09/05/19
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
ROARD APPROVAL DATE:



Requesting Campus:	Kennedy-Zapata Elementa	ry School		
Campus Principal:	Thelma J. Martinez			*
Board Member: R	icardo Molina Sr.			
Board Member:				
Description of Request	: Teachers Month Action Ca	lendar, Ink Car	tridges and Dr	ums for Classroom Printers,
and Laminating Film	for instructional material.			
Estimated Cost of Requ	uest: \$4,992.97	a a		
Principal or Director S	ignature:		D	ate: 9-5-19
SUPERINTENDENT A	APPROVAL: Yes	No		
Signature:				Date:
BOARD MEMBER AF	PPROVAL: Brisilda Rod n Mr Ricardo M	Yes Sr.	No	Date: 09-05-19
BOARD MEMBER AF	PROVAL:	Yes	No	
Signature:				Date:
BOARD MEMBER AP	PPROVAL:	Yes	No	
Signature:				Date:

**BOARD APPROVAL DATE:** 



PURCHASE REQUISITION

Pa. 1 of

2031 O'I	NEILL ROAD ON, NY 14502-8953 1-200-824-4154 KENNEDY-ZAPA August 30, 2019 Unit Price Per \$1,269.00	TA	Extension Unit Total \$1,269.00
MACED Phone Campus Date	ON, NY 14502-8953 1-200-924-4154 KENNEDY-ZAPA August 30, 2019 Unit Price Per \$1,269.00	TA Discounted	Extension Unit Total
MACED Phone Campus Date	ON, NY 14502-8953 1-200-924-4154 KENNEDY-ZAPA August 30, 2019 Unit Price Per \$1,269.00	TA Discounted	Unit Total
MACED Phone Campus Date	ON, NY 14502-8953 1-200-924-4154 KENNEDY-ZAPA August 30, 2019 Unit Price Per \$1,269.00	TA Discounted	Unit Total
Phone Campus Date	1-200-824-4154  KENNEDY-ZAPA' August 30, 2019  Unit Price Per  \$1,269.00	TA Discounted	Unit Total
Date	Unit Price Per \$1,269.00	Discounted	Unit Total
	Unit Price Per \$1,269.00	Discounted	Unit Total
AR	\$1,269.00		Unit Total
AR	\$1,269.00	Price Par	
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	\$153.48	1 1	
	I		\$153.48
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			\$1,422.48 \$1,422.48
ordinator		Date	
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	m)  poordinator	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00  Page Total Grand Total



PURCHASE REQUISITION

Pg. 1 of 2

X X	CHULUMEN	X								VENDOR I	NAME AND ADI	DRESS
									ADVA	NTAGE IMAG	GING SUPPI	LY
	_		Prog		Proj		Sub					
Fund/YR	Func	Org	Cod	e Option	Num	Obj.	Object	Amount	22224 B	ASEO ADELAM	TO STEE	
										ASEO ADELAN		
									Phone	AN CAPISTRAN 1-800-805-7720	U, CA 82013-3	922
		Budget (	Code	1			Accour	I Code	Campus	KENNEDY-ZAPATA	A ELEM. Rm#	
									Date	September 5, 2019		
Approval	Code	:				Discount:						
Qty		Jtem					Descrip	tion		Unit Price Per	Discounted Price Per	Extension Unit Total
5	43	979201		OKI 8430 F	IIGH YIEI	LD TONER (	CARTRIDGE			\$102.35	\$102.35	\$511.75
5	43	979001	l	OKI 8430 I	MAGE D	RUM				\$152.95	\$152.95	\$764.75
1	44	469801	l	ОКІ МСЗ62	W BLAC	K TONER C	ARTRIDGE			\$78.25	\$76.25	\$76.25
1	44469701 OKI MC362W YELLOW TONER CARTRIDGE						·	\$112.75	\$112.75	\$112.75		
1	44	469702	!	ОКІ МСЗ62	:W MAG	ENTA TONI	R CARTRIE	OGE		\$112.75	\$112.75	\$112.75
1	44	469703	}	окі мсэба	W CYAN	I TONER CA	RTRIDGE			\$112.75	\$112.75	\$112.75
1	E2	60A11A	١.	LEXMARK	260 HIG	SH YIELD TO	ONER CART	RIDGE		\$117.95	\$117.95	\$117.95
1	45	807105	;	ОКІ МВ492	нібн ч	IELD TONEI	R CARTRIDE	GE		\$93.75	\$93.75	\$93.75
1	44574301 OKI MB492 IMAGE DRUM							\$151.65	\$151.65	\$151.66		
1	77-E	352H11	1A	LEXMARK	350 HIG	SH YIELD TO	NER CART	RIDGE	Ó	\$79.00	\$79.00	\$79.00
1	E2	50X22G	ì	LEXMARK I	350 PH	DTOCONDU	JCTOR KIT			\$45.50	\$45.50	\$45.50
Disposition Remarks	:	Check		Mall	Pic	kUp		Fax ATTN: JAMES R	REIO 1-949-368-63		e Total nd Total	\$2,178.85 \$2,178.85
T-MAR	TINI	Z				9/5/1	19	_				
Originator		(PSINT)	-	77		Date		Bud	get Coordinator		Date	

9/5/19

Purchasing Dept. 2017

Date



PURCHASE REQUISITION

Pg. 2 of 2

FOR C	INIDHES									VENDOR	NAME AND ADD	RESS
			Pro	-	Proj.		Sub		ADVA	NTAGE IMAG	GING SUPPL	Y
und/YR	Func	Org	Cod	le Option	Num	Obj.	Object	Amount	,			
									32234 P	ASEO ADELAN	TO, STE F	
									SAN JUA		O. CA 92675-36	22
									Phone	1-800-805-7720		
	- 1	Budget (	Code				Accour	nt Code	Campus	KENNEDY-ZAPATA		
coval	Code	,				Discount			Date	September 4, 2019		
y		ltem				Discount	Descrip	tion		Unit Price Per	Discounted Price Per	Extension Unit Total
	43	324420	)	ОКІ С6100	BLACK 1	TONER CAR	TRIDGE			\$95.25	\$95.25	\$95.25
	43	324417	,	OKI C6100	YELLOW	V TONER CA	ARTRIDGE			\$149.95	\$149.95	\$149.95
	43:	324418	3	OK! C6100	MAGEN	TA TONER	CARTRIDGE			\$149.95	\$149.95	\$149.95
	43	324419	)	ОКІ СБ100	CYAN T	ONER CART	RIDGE			\$149.95	\$149.95	\$149.96
							<u> </u>				\$0.00	\$0.00
33				Qu	o te	# :	5R-	7428			\$0.00	\$0.00
							· · · ·				\$0.00	\$0.00
											\$0.00	\$0.00
			•								\$0.00	\$0.00
					· · · · · · · · · · · · · · · · · · ·						\$0.00	\$0.00
							18				\$0.00	\$0.00
osition:		Check		Mail	Pic	:kUp		Fax ATTN: JAMES R	EID 1-949-388-63		e Total	\$545.10 \$2,723.95
	TINE	7				Olet	10			_		
DALOL	1111	THRINT	a	01	)	9/5/ Oat		- Budi	get Coordinator		Date	
	Y	Y	又	~ \		9/5/			,			
ivistrat	or Sign	ature	1	X		Dat	8	Othe	nr		Date	



PURCHASE REQUISITION

Pg. 1 of 1

										NAME AND AUDI	
								WAR	FHOUSE		
		Proa.	Lpcal	Prol		Sub					
Func	Org	Code	Option	Num	Obj.	Object	Amount				
								3501 E.	SAUNDERS		
								LAREDO	O, TEXAS 78041		
								Phone			
E	Budget C	Code				Accoun	t Code	Campus	KENNEDY-ZAP	ATA	
Code:					Discount			£28te	September 4,	2019	
	•				Diacount	199	ion 🖺		Unit Price Per	Discounted Price Per	Extension Unit Total
1	190			L	AMINA	TING FI	LM 25 X 500		\$20.16		\$846.54
						- · · · · · · · · · · · · · · · · · · ·			\$0.00		\$0.00
									\$0.00		\$0.00
									\$0.00		\$0.00
									\$0.00		\$0.00
								···	\$0.00		\$0.00
		23							\$0.00	8	\$0.00
			-	. <u>.</u>					\$0.00		\$0.00
									\$0.00		\$0.00
									\$0.00		\$0.00
	Check	м	ail	Piet	dUn		Fax		Dans T	otal	\$846.54
										_	\$846.54
INF	7.	-			9/4/-	19				_	75,10104
	PRIOT)	1 #	,		Date	-	Bud	get Coordinator		Date	
11	ノン	~			9/4/						
r Sign	n for a mer				Date		Oth			Date	
	1 1	Budget Code:  tern#   1190	Budget Code Code:  Item#  1190  Check M	Budget Code  Budget Code  Item#  1190  Check Mail	Func Org Code Option Num  Budget Code  Code:  Item#  1190	Func Org Code Option Num Obj.  Budget Code  Code:Discount  Item#  1190	Func Org Code Oplion Num Obj. Object  Budget Code Account:  Item# Descript  LAMINATING FI  Check Mail PickUp  INEZ 9/4/19		Prog.   Local   Proj.   Sub   Object   Amount	Func   Org   Code   Oplion   Num   Obj.   Object   Amount   3501 E   SAUNDERS	Ping



Requesting Campus:	Los Obispos I	viidale Sch	1001		
Gampus Principal:	Jessica C.	Salazar			
Board Member:	Ricardo	Molina	SR.		
Board Member:			¥T		
Board Member:					
Description of Request: Store	ige shed and furniture for sch	nool functions (paren	t meetings	Student of the	e month, Award Ceremonies, etc
supplies and decor including 2	22 round and 12 rectan	gular tables, 25	0 folding	chairs, tab	electoths, chair covers, etc
Estimated Gost of Request:	\$4,500.00				
Principal or Director Signatur	re:	Herr		Date:	9-5-19
ASSOCIATE SUPERINTENI	DENT APPROVAL:	Yes		No	
Signature:			Date:		
SUPERINTENDENT APPRO	VAL:	Yes		No	
Signature:			Date:		
BOARD MEMBER APPROV	AL:	Yes 1	_	No	
Signature: Yu	M		Date:		
BOARD MEMBER APPROV	'AL:	Yes	100	No	_
Signature:			Date:		
BOARD MEMBER APPROV	'AL:	Yes		No	
Signature:			Date:		
	BOARD APPROVAL	DATE:			



Requesting Campus:	Los Obispos	ivilagie S	cnool		
Campus Principal:	Jessica (	C. Salazar			
Board Member:	Ramiro	Veliz			
Board Member:				<u> </u>	
Board Member:					
Description of Request:	Student Award Meda	als and Troph	nies for ed	lucation	al achievements such as
STAAR Masters, A/A8	B Honor Roll, Perf	ect Attendan	ce, Top 1	en, Stu	dent of the Month, etc
Estimated Cost of Request:	\$2,500.00				
Principal or Director Signa	ture:	Ster		Date: _	9-5-19
ASSOCIATE SUPERINTE	NDENT APPROVAL:	Yes		No	
Signature:		-	Date:		
SUPERINTENDENT APP	ROVAL:	Yes		No	
Signature:	<u> </u>		Date:		
BOARD MEMBER APPR	DVAL:	Yes	/	No	
Signature:	JH+ (R. Ve)	(i)	Date:		
BOARD MEMBER APPRO	OVAL:	Yes		No	-
Signature;			Date:		
BOARD MEMBER APPRO	OVAL:	Yes		No	
Signature:			Date:		
	BOARD APPROV	AL DATE:			



Requesting Campus:	Salvador Garcia MS	
Campus Principal:	Alfredo Palapa	
Board Member:	Ricardo Molina	
Board Member:	licardo Molina	
Description of Request		
Scoring Table for the C	Sym, Mariachi Instruments, and Two-Way Rac	
Estimated Cost of Requ	nest: \$10, 818	
Principal or Director S	ignature: CAM	Date: 9/6/4
	NTENDENT APPROVAL: Yes N	No Date:
SUPERINTENDENT A	PPROVAL: Yes N	No
BOARD MEMBER AP. Signature: for	PROVAL: Briselda Rodriguez N Mr. Ricardo Molina, Sr.	Date: 09-06-19
BOARD MEMBER AP	PROVAL: Yes N	o
Signature:		Date:
Signature:	BOARD APPROVAL DATE:	



PURCHASE REQUISITION

Pg. 1 of \*

VENDOR NAME AND ADDRESS

und/YR	Func	Org	Pro	_		Obj.	Sub Object	Amount		IIK TECHNO		
			-		-	-	-			VES RD SUITE 1	0	
	-		-	_	-		-	0 - 0	LAREDO	TX 78045		
_	_	Budgat	Code						Phone	956-568-4638		
Budget Code Account Code								Campus SGMS Date August 26, 2019				
proval	Code	:	DIS	CRETIC	NARY	Discount	t:					
ity		Item#		1			Descript	ion		Unit Price Per	Discounted Price Per	Extension Unit Total
$\perp$				MOTO	1001	7140						\$0.00
3				HRS,	2WAT	TS, 5 C	HANNEL	DIO BATTER S RANGE 2 2 YEARS W	50.000 SO	\$275.00		\$2,200.00
				BASIC	PRO	GRAMM	IING			\$8.00		\$64.00
										\$0.00		\$0.00
										\$0.00		\$0.00
										\$0.00		\$0.00
										\$0.00		\$0.00
				RFP 2	018-04	<b>19</b>				\$0.00		\$0.00
sition;		Check		Mail	Płc	kUp	F	ax		Page To	otal	\$2,264.00
THE PARTY	11.67	TIONAR								Grand 1	_	\$2,264.00
nator (	-	ALA	1	5. 1	L	8/26/		Budy	get Coordinator		Date	

Purchasing Dept. 2019

#### TX DPS LICENSE # B18669

PROPOSAL 19103





CÖM









KOCOM

#### **TECHNOLOGIES**

7007 111	NES RD.SUITE 10 LAREDO.TX 78045 PHO	UNE: (956)	568~4638	SAL	ES@TRONIKTECH.C
NAME:	SALVADOR GARCIA MIDDLE SCHOOL		DATE		August 29, 201
ADDRESS	499 PENA DRIVE ,RIO BRAVO	LAR	DO,TEXAS		7804
PHONE	(956)473-8909	EXPI	RATION DATE		September 15, 201
TITMAUG	Y DESCRIPTION		U/P		TOTAL
				\$	
				\$	-
				\$	-
				\$	- ·
				\$	-
				\$	-
8	MOTOROLA TIMO WAY STOR			\$	-
0	MOTOROLA TWO WAY RADIO	\$	275.00	\$	2,200.00
	BATTERY LIFE 15HRS,2 WATTS,5 CH RANGE 250,000 SQ FEET 20 FLOORS			\$	-
	ANALOG				
	2 YEARS WARRANTY			\$	•
				\$	-
				\$	•
				\$	•
				\$	•
8	BASIC PROGRAMMING	\$	8.00	\$	64.00
		•	5.00	\$	04.00
				\$	_
				\$	
	DELIVERY TIME :3-5 BUSINESS DAYS	St	JB-TOTAL	\$	2,264.00
			SHIPPING	\$	35.00
			AMOUNT	\$	2,299.00
		S	ALES TAX		
				\$	4
		TO	TAL (USD)	\$	2,299.00

NAME	
SIGNATURE	DATE

SURVEILLANCE SYSTEMS - ACCESS CONTROL - AUDIO - VIDEO - DATA - IP TELEPHONE SYSTEMS COMMUNICATION TOWERS - PAGING SYSTEMS - WIFI SOLUTIONS - VEHICULAR ACCESS CONTROL

- 1- 50% REQUIRED IN ADVANCED.
- 2- All sales are FINAL after 15 days.
- 3- Merchandise to be returned is subject to a 20% RESTOCKING.

#### FEE charge.

- 4- IF having any missing parts will be extra charge upon condition.
- 5- Return checks are subject to a \$35.00 charge.
- 6-3% interest charge per month on all past due invoices.
- 7- New products have a one-year limited warranty unless otherwise specified.

(Customer pays shipping/handling fees + installation fee unless it falls under #10)

- B- Gustomer agrees to pay all collection expenses, including but not limited to attorney's fee and court expense.
- 9- No warranty or return on any physically damaged merchandise.
- 10- 1 YEAR warranty on any installation or service.
- 11- The guarantee is lost in the following cases.
- Electrical discharges
- Physical damage to equipment.
- Fires.
- Floods.
- Damages caused by service performed by other persons.
- 12- NO cash refunds after 10 days.
- 13- 80% Deposit required on all special orders
- 14- All special orders may not be cancelled and all deposits are non-Refundable.
- 15 Make all checks payable to TRONIX TECHNOLOGIES!



## UNITED INDEPENDENT SCHOOL DISTRICT PURCHASE REQUISITION

Proc		VENDOR NAME A	ND ADDRESS	
Proc				
und/YR Func Org Cod		THE BAND SHO	•	
		1605 E. DEL MAR BOU LAREDO, TEX/ Phone 958-568-52	4S 78041	19
Budget Code		Campus Salvedor C		BAND HALL
roval Code:	Discount:			
y Item	Description	Unit Price Per	Price Per	Extension Unit Total
SHIP	PPING AND HANDLING		\$0.00	\$0.00
Rosin Piras	stro Violin Rosin	\$13.00	\$13.00	\$91.00
Strings Guad	dalupe Guitarron Strings	\$30.00	\$30.00	\$210.00
	iela Strings	\$10.00	\$10.00	\$70.00
Tuners D'Ade	Idario Tuner Violins	\$18.00	\$18.00	\$144.00
Tuners Equir	nox Guitar Tuners	\$24.00	\$24.00	\$168.00
Strings Guita	ar Strings	\$8.00	\$8.00	\$72.00
Mouthpleces Bach	3c, 5c Trumpet mouthpleces	\$50.00	\$50.00	\$300.00
Strings Domi	inant Violin Strings	\$75.00	\$75.00	\$450.00
	7		\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
	Mail Fax FOR MARIA CALL OF PRAYETOR	Page 1		\$1,505.00
perto Ortiz	9/6/19	Grand	Total	\$1,505.00
ator (PRINT)	Data 6 5 Budget Coordinator	· · · · · · · · · · · · · · · · · · ·	Date	

Ordered: 8/30/2 Associa

Pag€





SHOP

bandshop@hotmail.com

The Band Shop

1605 E. Del Mar BLVD Ste 119 Laredo, Tx 78041 956-568-5210 bandshop@hotmail.com

Bill To: Salvador Garcia Middle School Salvador Garcia Middle School 499 Pena Drive Laredo, Tx 78046 956-473-5028

Irder Status: Open

em Name rastro Gold Rosin	Attribute Size	Qty	Sold	Due	Price	Ext Price Tax
uadalupe Guitarron Silvered			0	7	\$13.00	\$91.00 T
uadalupe Vih. Standard		7	0	7	\$30.00	\$210.00 T
Addario NS Micro Tuner Violin		7	0	7	\$10.00	
Addario Equinox Turrer		8	0	8	\$18.00	\$70.00 T
Addario EJ45		7	0	7	\$24.00	\$144.00 T
ch 3C Trumpet Mpc		9	Ď	ć	2.60	\$168.00 T
minant Violin String	38	6		9	\$8.00	\$72.00 T
strinianit Aldritt String	medium		0	6	\$50.00	\$300.00 T
		6	0	- 6	\$75.00	\$450.00 T
	Total Qty Ordere	d: 57	0	57		7 100.00

arcent Unfilled: 100

Exempt

Subtotal:

\$1,505.00 + \$0.00

0 % Tax

\$1,505.00

Deposit Balance:

\$0.00

Balance Due:

\$1,505.00

Thank you for your order!



## UNITED INDEPENDENT SCHOOL DISTRICT PURCHASE REQUISITION

Fund/YR	Func	Org	Prog. Code	Local	Proj. Num	Object	Sub	Amount	2218	SANTA MARIA AY REDO, TEX	/ENUE	
									Phon			
proval		et Code			5	Acc scount	ount Cod	le	Camp Date	Selvedor Sestembe		BAND HALL
Oty	Item						Descripti	on		Unit Price Per	Discounted Price Per	Extension Unit Tota
			SHIPPII	NG AND	HAND	LING					\$0.00	\$0.00
2	VIHUEL	-A	VIHUEL	.A PALO	ESCRI	TO WIT	H HARD	CASE		\$219.00	\$219.00	\$438.00
4	GUITARR	ION	GUITAR	RON PA	LO ES	CRITO \	WITH HA	ARD CASE		\$460.00	\$450.00	\$1,840.00
		I			<u>.</u>						\$0.00	\$0.00
											\$0.00	\$0.00
-								<u>.                                    </u>			\$0.00	\$0.00
			aw-	<del>.</del>							\$0.00	\$0.00
	·									2	\$0.00	\$0.00
											\$0.00	\$0.00
		- 1	·								\$0.00	\$0.00
											\$0.00	\$0.00
4			_								\$0.00	\$0.00
				120							\$0.00	\$0.00
					_						\$0.00	\$0.00
											\$0.00	\$0.00
				<u></u>							\$0.00	\$0.00
	<u></u>										\$0.00	\$0.00
											\$0.00	\$0.00
iks <u>D</u>	Pickup _ ISCRETION O Orti	NARY FL	Mail			Fax_BRAVE	ros	1 62-2 70 5		Page 1 Grand		\$2,278.00 \$2,278.00
ator	(PRINT)	MD	1 1	_		ate	1	Budget Coore	dinator		Date	



SALVADOR GARCIA MIDDLE SCHOOL Mr. Roberto Ortiz:

8-30-2019

Based in your request for quote of: GUITARRONES AND VIHUELAS WITH CASE II, we are pleased to present the following:

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	02	Vihuela Paloescrito wood With Hard Case TEMPO	\$219.00	\$438.00
2	04	guitarron Paloescrito wood With Hard Case TEMPO	\$460.00	\$1,840.00
				\$2,278.00

Price in US Dollars
Quote based on a complete order
No Tax included
Delivery Time: 2 to 3 weeks
Terms: NET 30
F. O. B. AT YOUR SCHOOL

Quotation Valid for 30 Days

Waiting for your kind order.

SINCERLY

Marcela Montemayor.

General Manager

Email: marcelamontemayor77@ive.com / rogeliogz@gmail.com Laredo, TX 001 (956)220-5614

> ARTE LATINO IMPORTS CO. 2216 SANTA MARIA AVE., LAREDO TEXAS 78040 (956)220-5614



## UNITED INDEPENDENT SCHOOL DISTRICT PURCHASE REQUISITION

Bara da Bara	Func	0	Proq.	Local	Prol.	Sub	SH	AR MUSIC	ND ADDRESS	
und/YR	Func	Org	Code	Option	Num Objec	Cobject Amount	SCH	OOL SALES		
							2465	S. INDUSTRIAL		
			-					Arbor, MI	18104	
							Phone	866-742-7	261	
	Budge	t Code	•		Ac	count Code	Camp	us Salvador	Garcia M.S. Rm #	BAND HALL
							Date	Sectembe	r 6. 2019	DAID INCL
roval C	ode:				Discour	nt:				
ły	Item					Description		Unit Price	Discounted	
,	103111					Description		Per Per	Price Per	Extension Unit Total
			CHIRDI	NG AND	HANDLING					Unit lotal
			31111111	NO AND	HANDLING				\$0.00	\$0.00
	HV100S1	34	HOEEN	ANINE ANA	ADELIC MOI	LIN OUTFIT 3/4 SIZE				
	11010001	J7	norra	MINI AM	ADEUS VIOL	IN OUTFIT 3/4 SIZE		\$159,00	\$159,00	\$636.00
	HV100S1	44	HOFFM	LANN AM	ADELIS VIOL	IN OUTFIT 4/4 SIZE		<b>*</b>		
_					70203 7101	IN OUTTH 4/4 SIZE		\$159.00	\$159.00	\$954.00
									\$0.00	60.00
_				-					40.00	\$0.00
									\$0.00	\$0.00
		_	-							90.00
							_11		\$0.00	\$0.00
			_							
									\$0.00	\$0.00
									Ele	
									\$0.00	\$0.00
									\$0.00	\$0.00
									\$0.00	\$0.00
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									\$0.00	\$0.00
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-									\$0.00	\$0.00
									\$0.00	60.00
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-						<del></del>				40.00
									\$0.00	\$0.00
										40.00
									\$0.00	\$0.00
		_		-						72.00
ition:	Pickup		Mai	t	Fax			Page '	Total	£4 500 00
		_			HI LOS BRAV					\$1,590.00
					100	1103		Grand		\$1,590.00
	Orti.	4	15	0	9/6/19					
HOF N	Ker		1		Dale	Budget	Coordinator		Date	
27/7	10.00		11		011	110			JF 3 43	



# SHAR School Sales **QUOTE**

2465 S. Industrial Ann Arbor, MI 48104 Phone: 866.742.7261 Fax: 800.997.8723 schools@sharmusic.com

Invoice To:

**ACCOUNTS PAYABLE** 

**UNITED ISD** 

201 LINDENWOOD DRIVE

**LAREDO, TX 78045** 

**UNITED STATES** 

Ship To:

**ACCOUNTS PAYABLE** 

**UNITED ISD** 

201 LINDENWOOD DRIVE

**LAREDO, TX 78045** 

**UNITED STATES** 

SHAR Order Number:	Account Number:	Payment Method:	PO Number:	Order Date:
P1717597		Open Account	o e transport	9/4/2019

Qty:	Catalog Number:	Item Description:		Unit/Price:	Ext. Price:
4	HV100S1 34	Hoffmann Amadeus Violin Outlit SCHOOLS Only 3/4		The Real Property lies and the last of the	
6	HV100S1 44	Hoffmann Amadeus	Violin Outlit SCHOOLS Only 4/4	\$159.00	\$954.00
Tracking	g Number	Ship Method:	Ship Dale:		Shipment Total;
		BEST WAY		The state of the s	\$1,590.00

Sales Tax:	Shilpping Gost:	Order Totali
\$0.00	\$0.00	\$1,590.00



PURCHASE REQUISITION

Pg. 1 of

N VALLET RC NI53597 12-2440 IS Ust 26, 2019 Unit Price Per		\$2,800.00 \$140.00
NI53597 i2-2440 IS ust 26, 2019 Unit Price Per 52,800.00	Discounted	\$2,800.00 \$140.00
22-2440 SS Ust 26, 2019 Unit Price Per \$2,800.00	Discounted	\$2,800.00 \$140.00
IS ust 26, 2019 Init Price Per \$2,800.00	Discounted	\$2,800.00 \$140.00
Jnit Price Per 52,800.00	Discounted	\$2,800.00 \$140.00
52,800.00 140.00	Discounted	\$2,800.00 \$140.00
140.00 241.00		\$2,800.00 \$140.00
241.00		\$140.00
241.00		\$140.00
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		\$241.00
20.00		
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0.00		\$0.00
60.00		\$0.00
60.00		\$0.00
	_	\$3,181.00 \$3,181.00
		60.00



#### **GV PRO QUOTE**

GV Pro Scoring Tables 328 Moravian Valley Road Waunakee, WI 53597 Toll Free: 800-962-2440 Fax: 608-849-6304 WWW.GVPROTABLES.COM Ben@GVProTables.com QT009177 GVP501

Sold To:

SALVADOR GARCIA MIDDLE SCHOOL 499 PENA DR. LAREDO, TX 78046

1000KIOIU, IL 4-0 Weeks		<b>Quote Date</b> 08/19/2019	Ship Via	F.O.B. Rockford, IL	Est. Lead Time 4-6 Weeks	Prepared By:
-------------------------	--	---------------------------------	----------	------------------------	-----------------------------	--------------

#### \* Send Art Files and Art Inquiries to Tim@GVProTables.com \*

Qty.	Item Number	Description	Unit Price	Extended Price
1	FA08DBPQ	8FT FLOOR ANGLED, DOUBLE BONUS W/	2,800.00 2,	
1	PC08Q	POSSESSION 8 FT SCORING TABLE PROTECTIVE COVER	140.00	140.00
	SHIP	SHIPPING CHARGE	140,00	241.00
				S,
		This quote valid for 90 days		
Commen	its:		Subtotal	2,940.00
** Sch	ools without loadi	ng dock add \$75.00 **		
GRAPHIC	S INCLUDED, SHIPS ABE		Shipping	241.00
			Tax	0.00
			Total Quote	3,181.00



# United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

Andreasing Campus. Kaul I claics Middle 3	CHOOL		
Campus Principal: Martha Alvarez			
Board Member: Ricardo "Rick" Rodrigue	ez .		
Board Member:			
Board Member:			
Description of Request: Book shelves will pr Utility vehicle will facilitate the daily eusto security during lunch and afternoon duties.)	dial and administr	or student	interactive journals and text books. es in a large campus (i.e. upkeep am
Estimated Cost of Request: \$11,561.52			
Principal or Director Signature:			Date: 8 20/19
ASSOCIATE SUPERINTENDENT APPROV	VAI: Yes		No
Signature:		Date:	
SUPERINTENDENT APPROVAL:	Yes		No
Signature:		Date:	
BOARD MEMBER APPROVAL: Briselda. Signature: for Ricardo Rodr	Rodrigues iques	Date:	No
BOARD MEMBER APPROVAL:	Yes		No
Signature:		Date:	
BOARD MEMBER APPROVAL:	Yes		No
Signature:		Date:	
BOARD APPR	OVAL DATE:		



PURCHASE REQUISITION

Ť 1	I A I	È										Page	1 to _
											VENDOR I	NAME AND ADI	DRESS
										Lowe's			
			Prog.	Local	Proj.		Sub						
nd/YR	Func	Org	Code	Option	Num	Obj.	Object	Amount					
				+		$\vdash$					n Darlo Ave. TX 78041		
										Phone	956-473-6870		
		Budget (	Code				Accour	t Code		Campus Date	Raul Perales Midd August 20, 2019	le Rm#	Front Office
rova	l Code	:				Disc	ount:					-	
ly	_	ltem		·			Desc	ription			Unit Price Per	Discounted Price Per	Extension Unit Total
			Sł	IIPPING	AND H	ANDL	.ING					\$0.00	\$0.00
•		ea	Вс	okcase	ltem#	1305	450 Mode	l#R597			\$92,33	\$92,33	\$4,062.52
												\$0.00	\$0.00
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sltio	1:	Check -	M	lail	Pic	kUp _	==	Fax				Total	\$4,062.52
arks		11 11								_	Gran	nd Total	\$4,062.52
14	avil	_	2_			8/2	19						
inalor		(P9/NT)	La Company		8	າເ	319		Budget C	oordinator		Date	
distri	H S/Sn	ature			U	7,0	ate		Other			Date	
	1										Purchasing Dept. 2	014. S.G.	8/20/2019 9:36
_ /		100											



age to

Exhibit A



# United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

Requesting Campus: Federal & State Frograms
Campus Principal: Rebecca Coss-Morales
Board Member: Ramiro Veliz III
Board Member:
Board Member:
Description of Request: Requested funds to be used to increase Parental Engagement Opportunities such as the Parent Learning Summit, UCOP and other related events/activities
Estimated Cost of Request: \$2,000
Principal or Director Signature: Selecca Vol Date: 9/4/19
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No No
BOARD MEMBER APPROVAL:  Signature: Briselda Rodriguez for Ramiro thelia TII 09/09/19
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
ROARD APPROVAL DATE:

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



# United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

Requesting Campus: Bonnie L.	Garcia E	ementary	<u> </u>
Campus Principal: Patricia E. 1	anas	~	
Board Member: Ricardo Roc	Iriquez		
Board Member:			
Board Member:			
Description of Request: Student	Incentives	for Stallic	n Buck Store,
AR, Attendance, Hono	r Roll		
Estimated Cost of Request: \$5,00	00.00		
Estimated Cost of Request: \$5, Dl  Principal or Director Signature:	ua Caras	Date:	9/6/19
ASSOCIATE SUPERINTENDENT APPRO	VAL: Yes	No	
Signature:		Date:	
SUPERINTENDENT APPROVAL:	Yes	No	
Signature:		Date:	
BOARD MEMBER APPROVAL: Brivelo	la t. Rolles	No	
BOARD MEMBER APPROVAL: Briselo Signature: <u>for Ricardo Ric</u>	r' Rodriguez	Date:	19/09/19
BOARD MEMBER APPROVAL:	Yes	No	
Signature:		Date:	
BOARD MEMBER APPROVAL:	Yes	No	
Signature:		Date:	
BOARD APP	ROVAL DATE: _		



# UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Vendor Name and Address

Pageto	
--------	--

		PROCEANIOCAL	BBO IEOT	aus		<u>Sams</u>			
UND/YR FUN	IC. DRG.	PROGRAM LOCAL I	NUMBER OBJEC	T OBJECT AM	TNUOI	4810 5	an P	erna	od a As
	2					4810 50 Laredo, Phone No: (95	丁)	720	40
						Phone No: (95	6)7	25-5	300
		-				Campus: BL6E			NO:
						Date: 9/6/19		Kin	HU
	BUDGET C	ODE	ACCO	UNT CODE		Date. 1 ck (1 /		UNITED	
TY	ITEM#			DESCRIPTI	ON			PRICE WITH DISCOUNT	EXTENSION
1		Stallion	Buck	Store	Th	centives			\$1,000°
					111 22				171,000
					***				
			10						l V
8 _									
POSITION	: 🗖 Pick	up 🔲 Mail	Check	FAX#_				PAGE TOTAL	
ARK: S		Buck:	Store				GRAND	TOTAL \$1	000
21/1 CI	a E	Lanas	9/6	119		BUDGET COORDINATOR			DATE
<b>ELLE</b>	FOR SIGNATUR	RE	-1/1	DATE	-	OTHER			DATE



# UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Page to

### Vendor Name and Address

		DDOGDAM COM D	101507		Walmart		
FUND/YR F	UNC. ORG.	PROGRAM LOCAL PROCESSION NO	JMBER OBJECT OB	JECT AMOUNT	2320 Bo	6 Bullock	600
					Larado.	TX 7804	3
					Larado, Phone No: (950	) 791-330	3
					Campus: BLGE		NO:
					Date: 9/6/19		
	BUDGET	ODE	ACCOUNT	CODE		UNITED	
QTY	ITEM#			DESCRIPTION		PRICE WITH DISCOUNT	EXTENSION
		Stallion	Buck &	Store :	Incentives		\$1,000.
		3 10111 011					1
	_						
	<u> </u>		<del></del>				
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		-up Mail		FAX #		PAGE TOTAL	
EMARK:	Hallion	Buck Store	ك			GRAND TOTAL	000.00
tatric		anas	9/6/11	a			
ORIGINATO	OR (PRINT) O A	- )	DATE	-0	BUDGET COORDINATOR		DATE
ADMINISTR	CALLE RATOR SIGNATU	akor	9/6/ DATE	19	OTHER		DATE
						U	LS.D. FORM 905-00



# UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Vendor Name and Address

Page	_ to
------	------

	PROGRAMIO	CAL DROJECT	6112	Texas Inflate 219 Royal ( Laredo, TX Phone No: (956) 43	tables	Rental
FUND/YR FUNC.	ORG, CODE OPTI	CAL PROJECT ON NUMBER OBJECT (	OBJECT AMOUNT	219 Royal (	aks	
				Laredo TX	78043	
				Phone No: (956) 42	6-390	9
				Campus: BL6E	Rm	NO:
				Campus: <u>BL6E</u> Date: <u>9/6/19</u>		
BUDG	BET CODE	ACCOUN	IT CODE		UNITED	-
QTY ITEM#	V Frank		DESCRIPTION		PRICE WITH DISCOUNT	EXTENSION
	AR. A	Httendanc	e, and :	Honor Roll Incentives		\$3m2
		October	4 2019	Honor Roll Incentives		1-,000
		1 - 1 11	1,2011			
		April 24	1,2020			
		April 24 February	28, 2020			
		J	•			
W						
SPOSITION:	Pick-up	il Check	FAX#		PAGE TOTAL	£3000.
MARK:				CDANI	PAGE TOTAL TOTAL \$3	000.00
DI.	- 1	-1 1	.0	GRANI	TOTAL (O	
ORIGINATOR (PRINT)	=. Lanas	9/6/	19 NE	BUDGET COORDINATOR		DATE
ADMINISTRATOR SIGN	Janas	9/6/	19 NE	OTHER		DATE
				WINIAN	U.	UA16 LS.D. FORM 905-001



# United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

Requesting Campus: Freedom Elementory
Campus Principal: LOCKOP. de los Sontos
Board Member: Rick Rodrigcoz
Board Member:
Board Member:
Description of Request: School Macat for all school events
Such as gomes, pep rally's, PTC's and acound Estimated Cost of Request: \$ 1100.00
Principal or Director Signature: ADOLET Date: 9/9/19
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Briselda Rodriguey No
Signature: for Ricardo Rodriguez Date: 09/09/19
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD APPROVAL DATE:

In Prime

Laredo 78041 Deliver to

Today's Deals Your Amazon.com Gift Cards Help Whole Foods Registry Sell

Shop deals on college essentials shop now

EN | Hello Sign in Account & Lists ▼ Orders Try Prime ▼

Cart

0

Back to results



# TCDesignerProducts Bee/Hornet Mascot Costume Black

Be the first to review this item

Price: \$1,039,00 + \$34.36 shipping

Get it as soon as Aug. 28 - Sept. 3

+ \$34.36 shipping \$1,039.00

when you choose Standard

Shipping at checkout.

signed to fit a person ranging from 5' 2 in. to 6' 4 in. tall, with a chest size of up to Mascot is

ide in the USA, flame-retardant, Dry Clean only

Made with

complete with Head, Body, Mitts, Hands, or Wings, and Feet or Spats, as shown

 Use for sporting events, school games, publicity, charity events, meet and greets, conventions, event promotions, videos, and many more occasions!

\$1,039.00 + \$34.36 shipping

Qty: 1 •

in stock.

Add to Cart

**Buy Now** 

Ships from and sold by

TCDesignerProducts.

A battery operated fan is included for the head portion.

New (1) from \$1,039.00



Shop Movie and TV products

Ехрюге тоге

Deliver to Laredo 78041

Add to List

Share



Spiderman

bodysuits that will Ugoccam Superhero Kids Bodysuit Boys Zentai Suit Cosplay Jumpsuit Red jazz up your look

Roll over image to zoom in

\$25.99 < prime

Ad feedback



Exhibit A



# United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

Requesting Campus: Treedon Elementory
Campus Principal: LOUYO P. de los Sontos
Board Member: Rick Rodriguez
Board Member:
Board Member:
Description of Request: Street headphones with attached
MICROPHINES FOR Student STATE assessments (TEPAS)
Principal or Director Signature: 1916 Date: 91919
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAS: iseld Rodriguez No
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
POADD APPROVAL DATE:

1 Try Prime

Laredo 78041 Deliver to

Back to results

0000

9

Today's Deals Your Amazon.com Gift Cards Help Whole Foods Registry Sell

40" off Audible for the first 3-months with purchase

Cart

EN Hello, Sign in
Account & Lists 
Orders Try Prime

ream mote.

\$149.00

Get it as soon as Aug. 28 - 30 when you choose Expedited & FREE Shipping

s with Boom Microphone (10-

10

" 7 Orange On-Ear Stereo

Shipping at checkout.

Qty: 1 \*

In stock.

\$149.00 + Free Shipping

take the AE-36 extremely easy to maintain and clean;

of ears of any age.

be wiped clean with any gentle over-the counter

pads of the AE-36 make the headphone the perfect

AE-36 Orange On-Ear Stereo Headphones with

FREE Shipping

w this item

ne - perfect for the classroom.

allows for a large range of motion during use to help

up easily into a Velcro tie for easy storage.

ractive learning environment.

Add to Cart

**Buy Now** 

Ships from and sold by Genesis-Technologies.

Add a Protection Plan:

.00 & FREE shipping.

ar items

2-Year Protection for \$15.99 3-Year Protection for \$21.99

Headphones RP-I UE120-K, Panasonic ErgoFit Earbud

(Black) "Garden to Laredo 78041

Headphones

Ad feedback

nic ErgoFit

Add to List \$14.99

Share

Have one to self?

Sell on Amazon

Roll over image to zoom in



# United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

Requesting Campus: Freedom Elementowy
Campus Principal: LOUNG P. de los Sortos
Board Member: Mr. Rick Rodriguez
Board Member:
Board Member:
Description of Request: Gym callege banners to promote
callege readiness and higher education
Estimated Cost of Request: \$360.00
Principal or Director Signature: Laura P. delas Sont Date: 9/09/19
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: YesNo
Signature: Date:
BOARD MEMBER APPROVAL:
Signature: for Ricardo Rodriguez Date: 09/09/19
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD ARROWS AT DAME.



# United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

Requesting Campus: tveedon benefit (
Campus Principal: Laura P. de los Santos
Board Member: Mr. Rick Rodviguez
Board Member:
Board Member:
Description of Request: PA Speaker System Combo set for
authinte student events and daily activities.
Estimated Cost of Request: 3500.99
Principal or Director Signature: (aun Pde los Sortos Date: 9/09/19
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No  Signature: Date:
SUPERINTENDENT APPROVAL: Yes No  Signature: Date:
BOARD MEMBER APPROVAL: briselds Rodrigues No
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD APPROVAL DATE:

Deliver to Laredo 78041



# Help

Whole Foods

# Registry Sell

Shop Off to College essentials

PA Speaker System Combo Set

Get it as soon as Aug. 27 - 30

when you choose Standard

Shipping at checkout.

& FREE Shipping

\$559.99





























































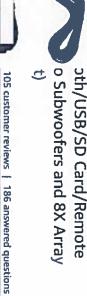














Qty: 1 v

\$559.99 + Free Shipping

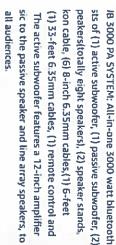
Add to Cart

**Buy Now** 

In Stock.







AUDIO,

Ships from and sold by PRORECK

2-Year Protection for \$42.99

3-Year Protection for \$57.99

Add a Protection Plan:

80 inch. Use side handles to lift and transport the et; Telescoping speaker pole to adjust the pa system ch to previous/next song, increase/decrease volume o use the remote control to switch mode, d, android devices, etc with line of sight of up to 55 reniently. NNECTION & OPERATION: Instantly pair with

rce, one stereo 6.35mm input and one stereo RCA B drive/SD CARD to playback songs. Versatile 4stereo inputs (two mono XLR inputs for microphone res BLUETOOTH/USB DRIVE/SD CARD functions. ABILITY & VERSATILE CONNECTIONS: The powered

 \* WIDE RANGE OF USAGE: The PA system has 3000 Watt Peak /750 conveniently treble/bass control, master volume to set the general volume input) and one stereo RCA outputs. Individual volume controls and

amplifying any type of audio including music or vocals. Great for frequency response (from 40-20KHz) makes it suitable for RMS, and can accommodate up to 500 persons and 300 m2. Wide

## Share

Add to List

Deliver to Laredo 78041

Have one to sell?





# United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2018-2019

Requesting Campus:	Los Obispos I	Middle Sch	lool	
Campus Principal:	Jessica C	Salazar		
Board Member:	Ricardo R	odriguez		
Board Member:				
Board Member:				
Description of Request: provide information to n				will raise awareness to prevent drug use, mong students, teachers, and parents.
Estimated Cost of Reque	est: \$2,000.00	The state of	0 -00000	
Principal or Director Sig	Och	They		Date: 9-5-15
ASSOCIATE SUPERIN	TENDENT APPROVAL:	Yes		No
Signature:			Date:	
SUPERINTENDENT A	PPROVAL:	Yes		No
Signature:		Million and continued and a	Date:	
BOARD MEMBER API	PROVAL:	Yes /		No
Signature:			Date:	9/9/19
BOARD MEMBER API	PROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER API	PROVAL:	Yes	3	No
Signature:			Date:	
	BOARD APPROVA	L DATE:		

Exhibit A



# United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

Kequesting Campus:	TRAUTMANN MIDDLE S	CHOOL		
Campus Principal:	LETICIA MENCHACA			
Board Member:	JAVIER MONTEMAYOR			
Board Member:				
Board Member:				
Description of Reques	st: _ITEMS NECESSARY F			
Estimated Cost of Rec	quest: \$1,626.12	2000		
Principal or Director		end		Date: 9/9/14
	7000			7.4/14
ASSOCIATE SUPER	INTENDENT APPROVAL:	Yes		No
Signature:			Date:	
SUPERINTENDENT	APPROVAL:	Yes		No
Signature:			Date:	
		/		
BOARD MEMBER A	PPROVAL: riselda Rodriguez for 1	N. Orwin 1	Monten	No
Signature: 2	riselda Norriguez (	1	Date:	09/09/19
BOARD MEMBER A	PPROVAL:	Yes		No
orgunture			Date:	
BOARD MEMBER A	PPROVAL:	Yes		No



PURCHASE REQUISITION

Pa. 1 of

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PURCHASE REQUISITION

Pg. 1 of 1

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PURCHASE REQUISITION

Pg. 1 of 1

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PURCHASE REQUISITION

Pa. 1 of

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										), TX 78045		
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	9946V3C-+10						27				\$0.00	\$0.00
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Exhibit A



# United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2018-2019

			Name and the second
Campus Principal: LETICIA MENCHACA			
Board Member: JAVIER MONTEMAYO	R		
Board Member:			
Board Member:			
Description of Request: ROBOTICS COMP	ETITION SUPP	LIES AND	REGISTRATION FEES
The second secon			
Estimated Cost of Request: \$1,068.05			
Principal or Director Signature:	nehr		Date: 9/9/19
ASSOCIATE SUPERINTENDENT APPROVA	L: Yes	- 02	No
Signature:		Date:	
SUPERINTENDENT APPROVAL:	Yes		No
Signature:	F3	Date:	
BOARD MEMBER APPROVAL:	Yes		No
BOARD MEMBER APPROVAL: Signature: <u>priselda Rodrigues</u>	for James	Monter Date:	mayor 09/09/19
7	/		
BOARD MEMBER APPROVAL:	Yes		No
Signature:		Date:	
BOARD MEMBER APPROVAL:	Yes		No

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



PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

		Org		Option	Num	Obj.	1	oject	Amount		501 BO	LSTON ST. SU	ITE 4103	
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											Date	September 9, 2019		
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	CHA		mru3, 11	DT AMA	u		9/19					Grai	nd Total	\$227.90



#### **SALES QUOTATION**

September 3, 2019

Quoted To: Priscilla Chapa priscilla.chapa@uisd.net

Sold To: Customer Number: TRAUTMANN MIDDLE SCHOOL 900 E Del Mar Laredo, TX 78045

Ship-To: TRAUTMANN MIDDLE SCHOOL 900 E Del Mar Laredo, TX 78045 Quotation ID: QUO-41531-X4C0Q1 / 0 E-mail: sales@legoeducation.us

Phone: 866-788-5346

	Decorated			
45560	LEGO® MINDSTORMS® Education EV3	2	\$109.95	\$219.90
(2)	Fynansio		7103,33	JZ13.50



 Net Amount:
 \$219.90

 Shipping & Handling:
 \$8.00

 Tax:
 \$0.00

 Total:
 \$227.90

To guarantee pricing, please attach a copy of this proposal / quote to your purchase order or include the Quote ID listed above. Prices are valid through December 31, 2019. Prices based upon total purchase.

If you are tax exempt, please send a valid copy of your certificate to Orders@legoeducation.us. If applicable, tax above is an estimate. Actual tax will be calculated at time of order.

LEGO Education Tech Support (\$150.00/Hr.) will be free of charge for all LEGO Education customers



PURCHASE REQUISITION

Pg. 1 of 1

nd/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj.	Sub Object	Amount				
		1							6623 SA	N DARIO		
									LAREDO	D. TX 78041		
									Phone			
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		6005	2-	4-8 KD W	/W SELE	CT STUD	0.7770		7804	\$2.69	\$2.69	\$10.76
3	ę	9046	12	OZ GLO	SS BLAC	K STOPS RL	JST			\$3.73	\$3.73	\$22.38
1	1	7365	1	LB PG10	DECK SC	REW 2-1/2	IN	A5500 (c. 2000)		\$7.19	\$7.19	\$7.19
1	7	2413	EZ	TOGGLE	CLAM					\$8.95	\$8.95	\$8.95
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osition	:	Check	A	Aail	Pic	kUp		Fax		Pag	n Total	\$190.15
			AMPUS. T								nd Total	\$190.15

PROJECT ESTIMATE

BR

CONTACT: MIDDLE, TRAUTMANN

CUST 4: 238631631

SALESPERSON: DUARTE, ARMANDO

SALES #: 669237

PROJECT NUMBER: 593396568

DATE ESTIMATED: 08/20/19

QTY	ITEM #	TTEM DESCRIPTION	VEND PART F	PRICE
3 4 5 1 1 3	760748 6005 99046 17365 72413 1085851	12-02 GLOSS BLACK STOPS RUST R 1LB PG10 DECK SCRW 2-1/2 IN GR ET TOGGLE CLAW	24SE.8 7779830	204.88 10.76 22.38 7.10 8.95 34.90
This Qu	ote 15 al	id until 09/19/19.  8	TOTAL FOR ITEMS FREIGHT CHARGES DELIVERY CHARGES TAX AMOUNT TOTAL ESTIMATE	190,15 5,00 0,00 0,00 190,15

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.



PURCHASE REQUISITION

Pa. 1 of 1

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PURCHASE REQUISITION

Pg. 1 of 1

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ator	. 4	PENT)	.1	2011 24 2011		Bay	2/	Bud	get Coordinator		Date	
		A DA				7/	FILA					

Exhibit A



## United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

Requesting Campus:	TRAUTMANN MIDDLE	SCHOOL		
Campus Principal:	LETICIA MENCHACA		8	
Board Member:	JAVIER MONTEMAYOR			
Board Member:			2	
Board Member:			1	
Description of Reques	t: JAZZ BAND SOUND	SYSTEM		
Estimated Cost of Rec				
Principal or Director	Signature: Leti Me	nch		Date: 9/9/19
ASSOCIATE SUPER	INTENDENT APPROVAL:	Yes		No
Signature:			Date:	
SUPERINTENDENT	APPROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER A	PPROVAL:	Yes	<u>m</u>	No
Signature: 💆	riseldo Rodriguez i	forGavier	Date:	meyor 09/10/19
BOARD MEMBER A	PPROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER A	PPROVAL:	Yes		No
Signature:			Date:	
	BOARD APPROV	AL DATE:		



PURCHASE REQUISITION

Pg.

1 of 1

Fund/YR	Func	Org	Prog.	Local Option	Proj. Num	Obj.	Sub Object	Amount	MUSI	C & ARTS		
						S.0		9	7325 Sa	n Pedro Suite 106		
						3			San Ante	onio, TX 78216		
						100			Phone	(210) 340-0953		
		Budget Co	ode				Accoun	t Code	Campus Date	Trautmann M. S. September 10, 201	9 1159/	
pprova Qty	i Code	tem#				Discount	: Descript	ion		Unit Price Per	Discounted	Extension
									8	Per	Price Per	Unit Total
1			J	azz Ba	and So	ound Sy	/stem, N	lot to excee	ed \$3,000.00	\$3,000.00		\$3,000.00
								- · · · ·		\$0.00		\$0.00
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								72		\$0.00		\$0.00
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			300							\$0.00		\$0.00
sposition marks		Check _	N	lail	Pici			Fax		Page Total Grand Total		\$3,000.00 \$3,000.00
orge I	Gar	(PHWII)	RC	he	20.50	9/10			Budget Coordinator		Date	
dmirlstra	tor Sign	alure				Dat	0		Other		Date	

Exhibit A



## United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

Requesting Campus: Watakon Elementary			
Campus Principal: Anna R. Martinez			
Board Member: Judd Gilpin			
Board Member:	spokktoken a saa A intrasktiis.		
Board Member:			
Description of Request: A robotics set that has	s 15 robotics kits t	to be used with our robotics club. Si	x space
challenge mats also to be used for the robotics o	club.		
Estimated Cost of Request: \$7,226.60			
Principal or Director Signature:	nach	Date: 9/9/1	9
ASSOCIATE SUPERINTENDENT APPROVA	AL: Yes	No	
Signature:		Date:	
SUPERINTENDENT APPROVAL:	Yes	No	
Signature:		Date:	
BOARD MEMBER APPROVAL:	Yes	No	
Signature: <u>Briselda Rodrique</u>	of for Mo. 9	udd hilpin 09/10/19	
BOARD MEMBER APPROVAL:	Yes	No	
Signature:		Date:	
BOARD MEMBER APPROVAL:	Yes	No	
Signature:		Date:	



September 9, 2019

education

Quoted To: Brenda Garza bgarz19@usisd.net

Sold To:

Customer Number: 206130

**UNITED ISD** 

700 E. Del mar Blvd Laredo, TX 78045

Ship-To: UNITED ISD 700 E. Del mar Blvd Laredo, TX 78045

Quotation ID: QUO-41666-M7L1Z6 / 0

Sales Person: Betty Justus

E-mail: betty.justus@lego.com

Phone: +1 2142445209

Order for: Malakoff Elementary 2810 Havana Dr. Laredo, Texas 78045

Item No.	Description	QTY	Price	Total
45570	EV3 Space Challenge Set	6	\$237.95	\$1,427.70
5003400	EV3 Core Set w/ Charger  1 Transformer 10V DC  1 LEGO® MINDSTORMS® Education EV3  Core Set	15	\$411.95	\$6,179.25
Promotion Code: LND745XXTZ - Promo Code must be included on PO in order to receive this pricing	V		unt:	\$380,35 \$7,226.60 \$0.00 \$0.00 \$7,226.60

VEZIDORS

Search Clear

Select Select

Capstone LEGO Education Sole Source

EDGAR NO

BID # 55-03-2020

Category Sole Source

501 Boylston Street, Suite 4103

City Baston LŁA State

**Zip Code** 02116 Telephone 214-244-5209

Alt Telephone

360-365-9201 Fen Contact

Betty Astliet Person

Title

Ermall Besty Facult 1150 com

Alt Contact Person

Title Alt Lmail

Website http://www.legen.locat.on.com

Website

Tabulation Legaldscaumosti

Distount

Requires TEA Sole Source Approval Form when using Federal Funds can be found under IRSD Forms -Purchasing Lego Mindstorms ATS EV3 for Education WeDO 20 Robotics Mathines and

Machines and Sorple and Materized Mechanisms, and STEAM Park. All First Lego League and Jr. FLL Sets

For Period 03/28/2020

USD Hone | Adventopin

Hos war

Exhibit A



## United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2018-2019

Requesting Campus:	TRAUTMANN MIDDLE S	CHOOL		
Campus Principal:	LETICIA MENCHACA			
Board Member:	JUDD GILPIN			
Board Member:				
Board Member:				
Description of Reques	t: 7 LAPTOPS FOR EXPI	LORING SCIEN	NCE / RC	OBOTICS CLASS
Estimated Cost of Rec	juest: \$4,893	/ .		
Principal or Director	Signature:	excl		Date: 9/9/19
ASSOCIATE SUPER	INTENDENT APPROVAL:	Yes		No
Signature:			Date:	
SUPERINTENDENT	APPROVAL:	Yes	_	No
Signature:			Date:	
BOARD MEMBER A	.PPROVAL:	Yes		No
Signature:	riselda Rodiguez P	la Mr. Jud	d Si Date:	lpin 9/10/19
BOARD MEMBER A	PPROVAL:	Yes		No
Signature:		_	Date:	
BOARD MEMBER A	PPROVAL:	Yes		No
Signature:			Date:	
	BOARD APPROVA	I. DATE:		



PURCHASE REQUISITION

Pa. 1 of 1

JOR C	HILDRES										VENDOR	NAME AND ADD	RESS
und/YR	Func	Org	Prog.	Local Option	Proj.	Obj.	Sub Object	Amount		DELL			
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		-		100000							ROCK, TX 7868		
				1			192			Phone			
		Budget (	Code				Accoun	t Code	Т	Campus Date	TM5 - September 9, 2019	Rm #	
y	Code	Item				Discount	Descript	ion			Unit Price Per	Discounted Price Per	Extension Unit Total
,				ELL LATTI	ITUDE 3!	590					\$699.00	\$699.00	\$4,893.00
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												\$0.00	\$0.00
												\$0.00	\$0.00
					0							\$0.00	\$0.00
			E	EMAIL T	O: Ar	nanda_K	(astuck@	Dell.com				\$0.00	\$0,00
osition	:	Check		Mail	Pid	ckUp		Fax				ge Total and Total	\$4,893.00 \$4,893.00
/EN inator	Chi/	ACA	744	1		9/9/	, ,		Budget	Coordinator		Date	

Step Two: Submit completed for Step Three:CIT Department will re- Step Four: IT Department will re-	review and for	PAGE 11	form to IT Dan	artes a	2.6	int,	P		estions??? L CIT Department 3 473-2091	it-
(9)			with a CG: to	o Chri	istina (	Alejs	ditho@ulsd.r	ario Ma		
* District Tecl	hnology	& In	structions	ıl Re	sour	ce l	Purchase	Appr	roval Form	
Campus/Department Submitting Purchase Request:	Traverson Mid Campus o	idie Bd	riment		. 1	3/19 Date				
Submitted by: Compus/Department Staff Member										
Funding Source(s:)	Distre	DE COMP		ind	5-	Title	STATE OF THE PERSON NAMED IN			
	DELL LAPTOP		EXPLORING SCIEN			_	Cost informa	stan	License Inform	
Technology Resource(a) to be	(1)						Cost \$	Sept.	Sile License	nation
purchased: "One type of item per form						-	Time Payment Annual Renewel	\$4,893.0	Seal License Per Student	- 1919
						10000	ipla Yr. Contract		Other	
	Cempus	1 100	Instruction		1		Athletics/		Other	-
Intended User:	Admin District Admin	×	Elem Instruction Secondary		Library	H	PE Other:			
Please provide a summary of your instructional Technology Equipment or Resource Use and/or Plan. If more space is needed, please enlarge the area even if the form moves to a second page.	https://adve. Main Campu 5 EV3 Minds 5 Computers 1 Laptop for Sth Grade C: 5 EV3 Minds 5 Computers 1 Laptop for Lego EV3 Mi LEGO MINDs students by tham develo	erand tion - tion - ation us (7tt ttorm s (for r comp torm s (for r comp torm s (for r comp provi	based on studenth LEGO® MINDS. lego.com/en-us h Grade Electiv Robots por cla Programing) putition us (6th Grade El Robots per cla Programing) putition orms will be us IMS Education lding the resoul sential 21st-con	s/down  a): las (6 c  lactive) las (6 c  ed in a  EV3 is reury sk	se Edu lossos) lossos) in electi a cross design disi Tohysics	icatio mindi ) ) s-cum n, bul This s	ourso-Explorin Ticular STEM a	itware itware ng Scien solution m thoir i	nce/Robotics n which engages creations while h	777
Campus Administrator or Director Approval All C & I Lavel and/or District Department Executive Director or Above Approval	Leticia Printed Nar Dade	Ner 2	Canal	Fee Y	M	THE	(Se	E E	Eripal C. Vireco	U_
Place Link above or attech/s program description and/ort	echnology	this f spec	orm the reso		alum en					
For Use by Curriculty	m Instructi	Shall	Thehndion	2 less	distant	20/1	entities in Leasure 19	Meral Mary	M*****************	



## United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-20 20 \*\* AMENDED 09/17/19

Requesting Campus: Dr. Henry Cuellar Elementary
Campus Principal: Andrea Sanchez
Board Member: Aliza Flores Oliveros # 1,667.00 #1667.00 = \$3,334.00 !  Board Member: Ramiro Veliz, III # 1,667.00
Board Member: Ramiro Veliz, III # 1,667.00
Board Member: Javier Montemayor # 1.667.00
Description of Request: Leader In Me' annual fee for consultation, coaching, and access to
on-line resources.
Estimated Cost of Request: \$5,000 (Ramiro Valig = \$1,667.00)
Principal or Director Signature: Onches onches Date: 8/6/19
ASSOCIATE SUPERINTENDENT APPROVAL: YesNo
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Alega F. Oliver or by Aughlinae Date: 8/16/19
BOARD MEMBER APPROVAL: Yes No
Signature: Ramin Velig // Date: 8/16/19
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD APPROVAL DATE:



## United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

Requesting Campus: John B. Alexander Eng	gu School		
Campus Principal: Ernesto Sandoval			ii
Board Member: Mr. Javier Montemayor			
Board Member:			
Board Member:		25	ir .
Description of Request: Camera to connect equipment for volleyball team	to TVs in main gym	, travel exper	ses for volleyball team, and
Estimated Cost of Request: \$1,000.00	<del></del>		1-1
Principal or Director Signature:		D	Pate: 9 12/19
ASSOCIATE SUPERINTENDENT APPROV	VAL: Yes	N	io
Signature:		Date:	
SUPERINTENDENT APPROVAL:	Yes	N	0
Signature:		Date:	
BOARD MEMBER APPROVAL:	for Mr Jaw	ier Monte	mayor 09/12/19
Signature: <u>Briselda Rodrique</u>	7	Date: _	09/12/19
BOARD MEMBER APPROVAL:	Yes	N	io
Signature:		Date:	
BOARD MEMBER APPROVAL:	Yes	N	lo
Signature:		Date: _	<u> </u>
		Date: _	



# United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

Requesting Campus:	John B. Alexander High	h School			
Campus Principal:	Ernesto Sandoval				
Board Member: M	r. Javier Montemayor	<u> </u>			
Board Member:	12				
Board Member:					_
Description of Reques	t: TV's and equipment	in front of concess	ion stand in	the main gym	
Estimated Cost of Rec Principal or Director	-6			Date: 9/12/15	
ASSOCIATE SUPER	INTENDENT APPROV	AL: Yes	1	No	\$0
Signature:		·	Date: _		
SUPERINTENDENT	APPROVAL:	Yes		No	
Signature:			Date: _		
BOARD MEMBER A	APPROVAL: Miselda Rodriguez	for Mr. Jave	Monten Date:	No_ mayor 09/12/19	
BOARD MEMBER A	APPROVAL:	Yes		No	"
Signature:			Date: _	<del></del>	
BOARD MEMBER A	APPROVAL:	Yes		No	
Signature: _			Date:		
	BOARD APPR	OVAL DATE: _			-



# United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

Requesting Campus: CLARIC N	100LE SCHOOL - LATH	heries) B. CRAZ
Campus Principal: MRS. PomEL	A AFREDON DO	
Board Member: NR JAVIETE	. MONTEMONOR	
Board Member:		
Board Member:		and the second
Description of Request: Purchase	OF SCORING TABLE &	posium poe
Gym GOMES _ EVENTS		
Estimated Gost of Request: 4,	2,23. 00	
Principal or Director Signature:	Date Date	: 1-13-19
ASSOCIATE SUPERINTENDENT APPRO	VAL: Yes No_	
Signature:	Date:	
SUPERINTENDENT APPROVAL:	Yes No	
Signature:	Date.	
BOARD MEMBER APPROVAL:	Sor Javier Montemayor Date:	
Signature: <u>Briselda Rodrigu</u>	Date:	09/12/19
BOARD MEMBER APPROVAL:	Yes No_	
Signature:	Date:	
BOARD MEMBER APPROVAL:	Yes No_	
Signature:	Date:	
POADD AD	DOVAL DATE:	



#### **GV PRO QUOTE**

QT009077

GV Pro Scorer's Tables 328 Moravian Valley Road Waunakee, WI 53597 Toll Free: 800-962-2440

Fax: 608-849-6304 www.gvprotables.com info@gvprotables.com

	1.0	-	
50	10	Τa	2

CLARK MIDDLE SCHOOL 500 HILLSIDE RD LAREDO, TX 78041

Quote Date	Ship Via	F.O.B.	Est. Lead Time Prepared	
8/7/19		Rockford, IL	4-6 weeks	

#### \*Send Art Files and Art Inquiries to Tim@GVProTables.com\*

Qty.	Item Number	Description	Unit Price	Extended Price
- 4	1 FA08DBPQ	8FT FLOOR ANGLED, DOUBLE BONUS W/ POSS, SLIM MODEL	2,800.00	2,800.00
	1 PC08Q	8' HEAVY DUTY TABLE COVER	140.00	140,00
	1 POD	PODIUM	945.00	945.00
	SHIP	SHIPPING CHARGE		348.00
		This quote valid for 90 days		
ommen		110. 11400 00 44	Subtotal	3,885.00
	els without loading dock or for	Klift add \$75.00 **	Shipping	348.00
KAPHIC	S INCLUDED. SHIPS R&L.		Тах	0.00

32.375" overall width



Graphic panel 23.5"W x 32.25"H



ZGARTZPO8 - 8ft split table graphics are 23.5" x 41"



Exhibit A



## United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

Requesting Campus: Juarez Lincoln Elementary-	118
Campus Principal: Roberto G. Ortiz	<u> </u>
Board Member: Ricardo Molina	
Board Member:	
Description of Request: Mobile Precision 7740 Computer (1	
HDMI Cable (5), Educational Classroom Carpet (3).	×
Estimated Cost of Request: \$4,092.10	
Principal or Director Signature:	Date: 9-12-19
7.37.00	71211
SUPERINTENDENT APPROVAL: Yes No _	
Signature:	Date:
BOARD MEMBER APPROVAL: Yes	No
BOARD MEMBER APPROVAL: Yes Signature: Briselda Rodriguez for Mr. I	Ricardo Molina Date: 09/13/19
/ 0	
BOARD MEMBER APPROVAL: Yes	No
Signature:	Date:
	1 (8
BOARD MEMBER APPROVAL: Yes	No
Signature:	Date:

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

**BOARD APPROVAL DATE:** 



PURCHASE REQUISITION

Pa. 1 of

ind/YR	Func	Org	Pro Cos		Local Option	Proj. Num	Obj.	Sub Object	Amount	2005 5	Daminary Street	g Materials	
	100				40						Dominguez Stre CA 90895	et	<del>_</del>
				$\neg$					¥	Phone	310-537-8600		
Λ		Budget (	Code					Accoun	t Code	Campus Date	Juarez Lincoln Elec September 12, 201		Front Office
roval	Code	ltem					Discount:	Descript	ion		Unit Price Per	Discounted Price Per	Extension Unit Total
		D497		Nu	mber-Le	etters 9)	(12 Carpet				\$455.05	\$455.05	\$1,365.15
			5				46			E.		\$0.00	\$0.00
		8			8			<del></del>		70		\$0.00	\$0.00
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	3						-	v			- H	\$0.00	\$0.00
positlo marks		Check	188700		fail	PK clas	ickUp ses		Fax 310-900-	2189		ge Total	\$1,365.15 \$1,365.15
	to G.	Ortiz (PRINT)		-		_	9/12 2 - Da	V/19	-	Budget Coordinator		Date	



#### **QUOTE 62276**

Lakeshore Learning Materials 2695 E. Dominguez Street Carson, CA 90895 (310) 537-8600&nbsp (800) 421-5354 FAX: (310) 900-2189 www.lakeshorelearning.com

Bill-to:

309642

UNITED ISD

201 LINDENWOOD DR

LAREDO TX 78045 (956) 473-3000

Billto Email:FLORV@UISD.NET

Ship-to:

131837

JUAREZ-LINCOLN ELEM SCHOOL

1003 ESPEJO-MOLINA RD

LAREDO TX 78046

FLOR ALFARO

Shipto Email:

Entry Date: 09/12/2019

Your Reference No.: PHONE QUOTE

Comment

DELIVER 7-10 BUSINESS DAYS ARO PRICES GOOD FOR 90 DAYS

FOB DESTINATION FREE SHIPPING DISCOUNT REFLECTED IN PRICES.

PLEASE REFERENCE QUOTE NUMBER 62276 ON YOUR PURCHASE ORDER.

ADELA MADRID - QUOTE AGENT

Line	1tem	Qty	Description	Price	Extended
l.	DD497	1	NUMBERS-LETTERS 9X12 CARPET	\$455.05	\$455.05
				 Subtotal:	\$455.05
				0.0% Tax:	\$0.00
				Freight Amount:	\$0.00
				Total:	\$455.05



PURCHASE REQUISITION

Pg. 1 of

Budget Code   Discount:		I Way, Mail Stop lock, Texas 786 1-800-456-3355 Juarez Lincoln Ete Septamber 12, 201	82	
d/YR Func Org Code Option Num Obj. Object Amount  Budget Code Account Code	Round F Phone Campus	Rock, Texas 786 t-800-456-3355 Juarez Lincoln Ete	82	
	Round F Phone Campus	Rock, Texas 786 t-800-456-3355 Juarez Lincoln Ete	82	
	Phone Campus	1-800-456-3355 Juarez Lincoln Eta		
	Campus	Juarez Lincoln Ete		
roval Code:Discount:				Front Office
y Item Description		Unit Price Per	Discounted Price Per	Extension Unit Total
Mobile Precision 7740(Please see attached quote)		\$1,260.00	\$1,260.00	\$1,260.00
			\$0.00	\$0.00
		SI	\$0.00	\$0.00
e e e		ų.	\$0.00	\$0.00
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			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
position: Check Mail PickUp Fax		****	ge Totali and Total	\$1,260.00 \$1,260.00
berto G. Ortiz 9/12/19  Date Buc	lget Coordinator		Date	-
ninistrator Signature Date Oth	er		Date	-

## DOLLEMO

#### A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier; use this **Quote to Order**.

Quote No.
Total
Customer #
Quoted On
Expires by
Deal ID

3000046138499.1 \$1,260.00 100874728 Sep. 11, 2019 Oct. 11, 2019 17257685 Sales Rep Phone Email Billing To Emy Blakeney (800) 456-3355, 7250284 5125139131 Emrys\_Blakeney@Dell.com ACCOUNTS PAYABLE

UNITED ISD 201 LINDENWOOD ACCOUNTS PAYABLE LAREDO, TX 78045-2429

#### Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards, Emy Blakeney

#### **Shipping Group**

Shipping To
ACCOUNTS PAYABLE
UNITED ISD
201 LINDENWOOD
ACCOUNTS PAYABLE
LAREDO, TX 78045
(956) 717-6360

Shipping Method Standard Delivery

Product Unit Price Qty Subtotal

Mobile Precision 7740 \$1,260.00 1 \$1,260.00

Totals	\$4.260.00
Estimated Tax:	\$0.00
Taxable Amount:	\$0.00
Non-Taxable Amount:	\$1,260.00
Shipping:	\$0.00
Subtotal:	\$1,260.00

Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales Representative for details.

#### **Shipping Group Details**

Shipping To ACCOUNTS PAYABLE UNITED ISD 201 LINDENWOOD ACCOUNTS PAYABLE LAREDO, TX 78045 (956) 717-6360 Shipping Method Standard Delivery

SKU   Unit Price   Qty   Subtotal	Mobile Precision 7740 Estimated delivery if purchased today:		\$1,260.00	Qty 1	Subtotal \$1,260.00
Description         SKU         Unit Price         Qty         Subtotal           Mobile Precision 7740 CTO BASE         210-ASFR         1	Sep. 24, 2019 Contract # 75AHH				
Mobile Precision 7740 CTO BASE       210-ASFR       1         Intel® Core ™ Processor i5-9400H, 4 Core, 8M Gache, 2.50GHz       379-BDOC       1         Win 10 Pro 64 English, French, Spanish       619-AHKN       1         No AutoPitot       340-CKSZ       1         No Productivity Software       630-AAPK       1         No DDP ESS Software       634-BENZ       1         Intel Core Processor i5-9400H, 4 Core, 8M Cache, 2.50GHz up       329-BEMU       1         Intel Core Processor i5-9400H, 4 Core, 8M Cache, 2.50GHz up       329-BEMU       1         Intel Core Processor i5-9400H, 4 Core, 8M Cache, 2.50GHz up       329-BEMU       1         Intel Core Processor i5-9400H, 4 Core, 8M Cache, 2.50GHz up       329-BEMU       1         Intel Core Processor i5-9400H, 4 Core, 8M Cache, 2.50GHz up       329-BEMU       1         Intel Core Processor i5-9400H, 4 Core, 8M Cache, 2.50GHz up       329-BEMU       1         Intel Core Processor i5-9400H, 4 Core, 8M Cache, 2.50GHz up       490-BFEK       1         Intel Core Processor i5-9400H, 4 Core, 8M Cache, 2.50GHz up       490-BFEK       1         Internal Pad for AMD Graphic cards       490-BFEK       1         17.3" FHD/HD+ Cam/Mic Bezel       319-BENT       1         17.3" FHD/HD+ WLANWWAN Cover       320-BEE       1		SKU	Unit Price	Qty	Subtotal
Up to 4.3GHz Turbo, 45W, vPro  Win 10 Pro 64 English, French, SpanIsh  No AutoPilot  No Productivity Software  630-AAPK  1  No DDP ESS Software  634-BENZ  1  Intel Core Processor 15-9400H, 4 Core, 8M Cache, 2.50GHz up to 4.3GHz Turbo, 45W, vPro  Radeon Pro WX 3200 wl4GB GDDR5  490-BFEE  1  17.3" FND/HD+ Cam/Mic Bezel  17.3" FND/HD+, WLAN/WWAN Cover  17.3" H0+ TN 1600×900 AG non-touch, 42% color gamut  8GB, DDR4-2666MHz SDRAM, 1 DIMMS, Non-ECC  No RAID  2.5" 500GB 7200RPM SATA Hard Drive  No Additional Hard	Mobile Precision 7740 CTO BASE	210-ASFR		•	*
No AutoPilot 340-CKSZ 1 1 - No Productivity Software 630-AAPK 1 - No DPD ESS Software 634-BENZ 1 1 - No DDP ESS Software 634-BENZ 1 1 - No DDP ESS Software 634-BENZ 1 1 - No DDP ESS Software 1 1 - No DDP ESS Software 1 1 - No DDP ESS Software 1 1 1 - No DDP ESS Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		379-BDOC	5	1	2
No Productivity Software  830-AAPK  1  No DDP ESS Software  634-BENZ  1  Intel Core Processor i5-9400H, 4 Core, 8M Cache, 2.50GHz up to 4.3GHz Turbo, 45W, PPro  Radeon Pro WX 3200 w/4GB GDDR5  490-BFEE  1  17.3" FHD/HD+ Cami/Mic Bezel  17.3" FHD/HD+ Cami/Mic Bezel  17.3" FHD/HD+, WLAN/WWAN Cover  17.3" H0+ TN 1600x900 AG non-touch, 42% color gamut  391-BENT  1  8GB, DDR4-2666MHz SDRAM, 1 DIMMS, Non-ECC  370-AEDR  1  No RAID  780-BBFE  1  2.5" 500GB 7200RPM SATA Hard Drive  401-AAGM  1  No Additional Hard Drive  401-AAGM  1  No Additional Hard Drive  401-AAGM  1  Internal Dual Pointing Non-Backlit Keyboard, US English  Keyboard Lattice  580-AIDG  1  1  1  1  1  1  1  1  1  1  1  1  1	Win 10 Pro 64 English, French, Spanish	619-AHKN		§ 1	
No DDP ESS Software 634-BENZ - 1 Intel Core Processor 15-9400H, 4 Core, 8M Cache, 2.50GHz up to 4.3GHz Turbo, 45W, vPro  Radeon Pro WX 3200 w/4GB GDDR5 490-BFEE - 1 Thermal Pad for AMD Graphic cards 490-BFEK - 1 17.3" FHD/HD+ Cami/Mic Bezel 319-BBGI - 1 17.3" FHD/HD+, WLAN/WWAN Cover 320-BDEE - 1 17.3" HD+ TN 1600x900 AG non-touch, 42% color gamut 391-BENT - 1 8GB, DDR4-2666MHz SDRAM, 1 DIMMS, Non-ECC 370-AEDR - 1 No RAID 780-BBFE - 1 2.5" 500GB 7200RPM SATA Hard Drive 400-AUJI - 1 No Additional Hard Drive 401-AAGM - 1 No Additional Hard Drive 580-AIDG - 1 Internal Dual Pointing Non-Backlit Keyboard, US English 580-AGVB - 1 Koyboard Lattice 580-AIDG - 1 T740 Smart Card only 346-BFOY - 1 Intel Wi-Fi 6 AX200 2x2 .11ax 160MHz 555-BEUK - 1 - E5240W 7.4mm Lot 6 PCR, Liteon 450-AHEP - 1	No AutoPilot	340-CKSZ	- 5	1 ***	-
Intel Core Processor i5-9400H, 4 Core, 8M Cache, 2.50GHz up to 4.3GHz Turbo, 45W, vPro  Radeon Pro WX 3200 w/4GB GDDR5  490-BFEE  1  17.3" FHD/HD+ Cam/Mic Bezel  17.3" FHD/HD+, WLAN/WWAN Cover  17.3" FHD/HD+, WLAN/WWAN Cover  17.3" HD+ TN 1600x900 AG non-touch, 42% color gamut  8GB, DDR4-2666MHz SDRAM, 1 DIMMS, Non-ECC  17.8" BGB 7200RPM SATA Hard Drive  No RAID  10  No Additional Hard Drive  No Addition	No Productivity Software	630-AAPK	-	1	2
Radeon Pro WX 3200 w/4GB GDDR5	No DDP ESS Software	634-BENZ		1 .,	
Thermal Pad for AMD Graphic cards  490-BFEK  - 1  17.3" FHD/HD+ Cam/Mic Bezel  319-BBGI  - 1  - 17.3" FHD/HD+, WLANWWAN Cover  320-BDEE  - 1  - 17.3" HD+ TN 1600x900 AG non-touch, 42% color gamut  391-BENT  - 1  - 8GB, DDR4-2666MHz SDRAM, 1 DIMMS, Non-ECC  370-AEDR  - 1  - No RAID  780-BBFE  - 1  - 2.5" 500GB 7200RPM SATA Hard Drive  400-AIJI  - No Additional Hard Drive  401-AAGM  - 1  - No Additional Hard Drive  - 1  - 1  - 1  - 1  - 1  - 1  - 1  -		329-BEMU		1	*
17.3" FHD/HD+ Cam/Mic Bezel 319-8BGI 1 - 1 17.3" FHD/HD+, WLAN/WWAN Cover 320-8DEE 1 1 - 1 17.3" HD+ TN 1600x900 AG non-touch, 42% color gamut 391-BENT 1 - 1 8GB, DDR4-2666MHz SDRAM, 1 DIMMS, Non-ECC 370-AEDR 1 - 1 No RAID 780-8BFE 1 - 1 2.5" 500GB 7200RPM SATA Hard Drive 400-AIJI 1 - 1 No Additional Hard Drive 401-AAGM 1 - 1 No Additional Hard Drive 401-AAGM 1 - 1 No Additional Hard Drive 401-AAGM 1 - 1 No Additional Hard Drive 580-AGVB 1 - 1 Internal Dual Pointing Non-Backlit Keyboard, US English 580-AGVB 1 - 2 Keyboard Lattice 580-AIDG 1 - 2 T740 Smart Card only 346-8FOY 1 - 2 Intel Wi-Fi 6 AX200 2x2 .11ax 160MHz 555-8EUK 1 - 2 No Mobile Broadband Card 556-BBCD 1 - 4 4-cell 64Wh Lithium Ion baltery with ExpressCharge™ 451-BCFT 1 - 1 E5 240W 7.4mm Lot 6 PCR, Liteon 450-AHEP 1 1 - 1	Radeon Pro WX 3200 w/4GB GDDR5	490-BFEE	12	1	
17.3" FHD/HD+, WLAN/WWAN Cover 320-BDEE - 1 - 1 - 17.3" HD+ TN 1600x900 AG non-touch, 42% color gamut 391-BENT - 1 - 1 - 8GB, DDR4-2666MHz SDRAM, 1 DIMMS, Non-ECC 370-AEDR - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Thermal Pad for AMD Graphic cards	490-BFEK	1.0	1	-
17.3" HD+ TN 1600x900 AG non-touch, 42% color gamut 391-BENT - 1 BGB, DDR4-2666MHz SDRAM, 1 DIMMS, Non-ECC 370-AEDR - 1 No RAID 780-BBFE - 1 2.5" 500GB 7200RPM SATA Hard Drive 400-ALJI - 1 No Additional Hard Drive 401-AAGM - 1 No Additional Hard Drive 580-AGVB - 1 Internal Dual Pointing Non-Backlit Keyboard, US English 580-AGVB - 1 Keyboard Lattice 580-AIDG - 1 T740 Smart Card only 346-BFOY - 1 Intel Wi-Fi 6 AX200 2x2 .11ax 160MHz 555-BEUK - 1 No Mobile Broadband Card 556-BBCD - 1 4-cell 64Wh Lithium Ion battery with ExpressCharge 451-BCFT - 1 E5 240W 7.4mm Lot 6 PCR, Liteon 450-AHEP - 1	17.3" FHD/HD+ Cam/Mic Bezel	319-BBGI		1	· ·
BGB, DDR4-2666MHz SDRAM, 1 DIMMS, Non-ECC 370-AEDR - 1 - No RAID 780-BBFE - 1 - 2.5" 500GB 7200RPM SATA Hard Drive 400-ALJI - 1 - No Additional Hard Drive 401-AAGM - 1 - No Additional Pointing Non-Backlit Keyboard, US English 580-AGVB - 1 - Keyboard Lattice 580-AIDG - 1 - T740 Smart Card only 346-BFOY - 1 - No Mobile Broadband Card 555-BEUK - 1 - No Mobile Broadband Card 556-BBCD - 1 - 4-cell 64Wh Lithium Ion baltery with ExpressCharge 451-BCFT - 1 - E5 240W 7.4mm Lot 6 PCR, Liteon 450-AHEP - 1	17.3" FHD/HD+, WLAN/WWAN Cover	320-BDEE		s 1	
No RAID  780-BBFE  - 1  2.5" 500GB 7200RPM SATA Hard Drive  400-AIJI  - 1  No Additional Hard Drive  401-AAGM  - 1  No Additional Hard Drive  401-AAGM  - 1  No Additional Hard Drive  401-AAGM  - 1  Internal Dual Pointing Non-Backlit Keyboard, US English  Keyboard Lattice  580-AIDG  - 1  - 7740 Smart Card only  Intel Wi-Fi 6 AX200 2x2 .11ax 160MHz  No Mobile Broadband Card  4-cell 64Wh Lithium Ion baltery with ExpressCharge™  451-BCFT  - 1  - E5 240W 7.4mm Lot 6 PCR, Liteon	17.3" HD+ TN 1600x900 AG non-touch, 42% color gamut	391-BENT	-	1	
2.5" 500GB 7200RPM SATA Hard Drive	8GB, DDR4-2666MHz SDRAM, 1 DIMMS, Non-ECC	370-AEDR	72	1	-
No Additional Hard Drive  401-AAGM  1  No Additional Hard Drive  401-AAGM  1  Internal Dual Pointing Non-Backlit Keyboard, US English  Keyboard Lattice  580-AIDG  1  7740 Smart Card only  Intel Wi-Fi 6 AX200 2x2 .11ax 160MHz  No Mobile Broadband Card  4-cell 64Wh Lithium Ion baltery with ExpressCharge™  451-BCFT  1  -  E5 240W 7.4mm Lot 6 PCR, Liteon	No RAID	780-BBFE		1	
No Additional Hard Drive       401-AAGM       - 1         No Additional Hard Drive       401-AAGM       - 1         Internal Dual Pointing Non-Backlit Keyboard, US English       580-AGVB       - 1         Keyboard Lattice       580-AIDG       - 1         7740 Smart Card only       346-BFOY       - 1         Intel Wi-Fi 6 AX200 2x2 .11ax 160MHz       555-BEUK       - 1         No Mobile Broadband Card       556-BBCD       - 1         4-cell 64Wh Lithium Ion battery with ExpressCharge™       451-BCFT       - 1         E5 240W 7.4mm Lot 6 PCR, Liteon       450-AHEP       - 1	2.5" 500GB 7200RPM SATA Hard Drive	400-AIJI	,	1	
No Additional Hard Drive       401-AAGM       - 1         Internal Dual Pointing Non-Backlit Keyboard, US English       580-AGVB       - 1         Keyboard Lattice       580-AIDG       - 1         7740 Smart Card only       346-BFOY       - 1         Intel Wi-Fi 6 AX200 2x2 .11ax 160MHz       555-BEUK       - 1         No Mobile Broadband Card       556-BBCD       - 1         4-cell 64Wh Lithium Ion baltery with ExpressCharge™       451-BCFT       - 1         E5 240W 7.4mm Lot 6 PCR, Liteon       450-AHEP       - 1	No Additional Hard Drive	401-AAGM		g 1	
Internal Dual Pointing Non-Backlit Keyboard, US English       580-AGVB       - 1         Keyboard Lattice       580-AIDG       - 1         7740 Smart Card only       346-BFOY       - 1         Intel Wi-Fi 6 AX200 2x2 .11ax 160MHz       555-BEUK       - 1         No Mobile Broadband Card       556-BBCD       - 1         4-cell 64Wh Lithium Ion baltery with ExpressCharge™       451-BCFT       - 1         E5 240W 7.4mm Lot 6 PCR, Liteon       450-AHEP       - 1	No Additional Hard Drive	401-AAGM	10	g <b>1</b>	
Keyboard Lattice       580-AIDG       - 1       -         7740 Smart Card only       346-BFOY       - 1       -         Intel Wi-Fi 6 AX200 2x2 .11ax 160MHz       555-BEUK       - 1       -         No Mobile Broadband Card       556-BBCD       - 1       -         4-cell 64Wh Lithium Ion baltery with ExpressCharge™       451-BCFT       - 1       -         E5 240W 7.4mm Lot 6 PCR, Liteon       450-AHEP       - 1       -	No Additional Hard Drive	401-AAGM	12	9 1	-
7740 Smart Card only  1 346-BFOY  1 - Intel Wi-Fi 6 AX200 2x2 .11ax 160MHz  555-BEUK  1 - No Mobile Broadband Card  556-BBCD  1 - 4-cell 64Wh Lithium Ion baltery with ExpressCharge™  451-BCFT  1 - E5 240W 7.4mm Lot 6 PCR, Liteon  450-AHEP  1 -	Internal Dual Pointing Non-Backlit Keyboard, US English	580-AGVB		ž 1	. 2
Intel Wi-Fi 6 AX200 2x2 .11ax 160MHz       555-BEUK       -       1       -         No Mobile Broadband Card       556-BBCD       -       1       -         4-cell 64Wh Lithium Ion baltery with ExpressCharge™       451-BCFT       -       1       -         E5 240W 7.4mm Lot 6 PCR, Liteon       450-AHEP       -       1       -	Keyboard Lattice	580-AIDG		1	
No Mobile Broadband Card       556-BBCD       -       1       -         4-cell 64Wh Lithium Ion baltery with ExpressCharge™       451-BCFT       -       1       -         E5 240W 7.4mm Lot 6 PCR, Liteon       450-AHEP       -       1       -	7740 Smart Card only	346-BFOY		ξ 1	
4-cell 64Wh Lithium Ion battery with ExpressCharge™ 451-BCFT - 1 - E5 240W 7.4mm Lot 6 PCR, Liteon 450-AHEP - 1 -	Intel Wi-Fi 6 AX200 2x2 .11ax 160MHz	555-BEUK		1	-
E5 240W 7.4mm Lot 6 PCR, Liteon 450-AHEP - 1	No Mobile Broadband Card	556-BBCD		1	2
	4-cell 64Wh Lithium Ion battery with ExpressCharge™	451-BCFT		1	12
Intel ME Disabled 631-ACEP 1	E5 240W 7,4mm Lot 6 PCR, Liteon	450-AHEP		3 1	
	Intel ME Disabled	631-ACEP		ş <b>1</b>	

Dell Precision Optimizer	640-BBRC		1		7.0
Resource Media not Included	430-XYGV	35	1		-
OS-Windows Media Not Included	620-AALW	14	1		25
Quick Setup Guide for Mobile Precision 7740	340-CMIL	14	1		-:
Not ENERGY STAR Qualified	387-BBDO		1		-
No FGA	817-BBBB		1		75
E5 C13 Power Cord 1M for North America	450-AHDL	12	1		
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK		1		
Intel Wi-Fi 6 AX200 2x2 .11ax 160MHz + Bluetooth 5.0 Driver	555-BFBV		1		
Bracket	575-BBZF		1		-
No mouse selected on your system	570-AAAF		1		2
No Option Included	340-ACQQ		1		-
US Order	332-1286		1		-
No Carrying Case	460-BBEX	*	1		0.0
No UPC Label	389-BCGW	12	1		-
CMS Software not included	632-BBBJ		1		2
Regulatory Label included	389-BEYY	6.4	1		-
FCC Label	389-CXKY	30	1		* 3
No Docking Station	452-BBSE		1		
Intel(R) Core(TM) i5 Processor Label	340-CKVN		1		
No Accessories	461-AABV	-	1		
Not selected in this configuration	817-BBBC	19	1		120
Shipping Material for DAO Shuttle Box	328-BCUP		1		
System Shipment Material Mobile Precision	328-BCUQ	7.	1		:: 2
SHIP,NBK,DAO,SHUTTLE,7740	328-BDCO		-1		,,2
SHIP.NBK,WW,MIN,7740	328-BDCS		1		7,0
SupportAssist	525-BBCL	5	1		
System Driver for Mobile Precision 7740	631-ACEY		1		
Dell(TM) Digital Delivery Circus Client	640-BBLW		1		7.33
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	1	1		1.
Waves Maxx Audio	658-BBRB	7	1		100
Dell Developed Recovery Environment	658-BCUV	-	1		1.5
Dell Power Manager	658-BDVK		1		(2.1
Bottom Cover	354-BBBP		1		
BTO Standard Shipment (EL)	800-BBGH	-	1		
No Securily Software	650-AAJS	7	1		1.7
Dell Limited Hardware Warranty Plus Service	823-3810		1		•
ProSupport: Next Business Day Onsite, 3 Years	823-3822	2	1		-
ProSupport: 7x24 Technical Support, 3 Years	823-3832		1	55	
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport or call 1-866-516-3115	989-3449		1		3.0

		53	Total:	\$1,260.00
			btotal: pping: ed Tax:	\$1,260.00 \$0.00 \$0.00
Consult-Infrastructure Consult ing Services, Dell Instructor-L ed Prof Learning Voucher-1 yr expiration	908-8929		1	-
Not selected in this configuration	817-BBBC	5	1	1.5
CFI,Information,VAL,CHASSISDEF,Factory Install	377-8262	47	1	
Client ProSupport Asset Label without Company Name	365-0530	-	1	

#### **Important Notes**

#### Terms of Sale

Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request: Dell's Terms of Sale, which include a binding consumer arbitration provision and incorporate Dell's U.S. Return Policy and Warranty (for Consumer warranties; for Commercial warranties).

If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S.

If your purchase is for Mozy, in addition to the foregoing applicable terms, your use of the Mozy service is subject to the terms and conditions located at https://mozy.com/about/legal/terms.

If your purchase is for Boomi services or support, your use of the Boomi Services (and related professional service) is subject to the terms and conditions located at https://boomi.com/msa.

If your purchase is for Secureworks services or support, your use of the Secureworks services (and related professional service) is subject to the terms and conditions located at https://www.secureworks.com/eula/eula-us.

If this purchase is for (a) a storage product identified in the DELL EMC Satisfaction Guarantee Terms and Conditions located at — ("Satisfaction Guarantee") and (ii) three (3) years of a ProSupport Service for such storage product, in addition to the foregoing applicable terms, such storage product is subject to the Satisfaction Guarantee.

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

#### Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: Dell Marketing L.P.

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

If you have any questions regarding tax please send an e-mail to Tax\_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell'encourages customers to dispose of electronic equipment properly.



PURCHASE REQUISITION

Pg. 1 of

VENDOR NAME AND ADDRESS

Fund/YR	Func	Org	Prog Code		Proj. Num	Obj.	Sub Object	Amount		Texas	Inflatables		
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	Đ)	Budget	Code	24.0			Accoun	t Code		Campus	Juarez Lincoln Eler	n. Rm#	Front Office
Approva	l Codo					Discount:				Date			
Qty	ii Code	Item				Discount	Descript	ion			Unit Price Per	Discounted Price Per	Extension Unit Total
1				MOONWA	LK renta	l for Perfec	t Attendand	te/A-B Honor	Roll- April :	24, 2020	\$1,000.00	\$1,000.00	\$1,000.00
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Administ	rator Sig	nature	12.6	200		Dal		-	Other			Date	_



Cynthia Lugo <clugo@uisd.net>

Wed, Sep 11, 2019 at 1:16 PM

# Your Receipt from Texas Inflatable Rentals

1 message

texasinflatablerentals@gmail.com <texasinflatablerentals@gmail.com>

To: clugo@uisd.net

Invoice/Receipt



Texas Inflatable Rentals

1107 Reagan Dr.

Important Information - <u>Please Read</u>

Laredo, Texas 78046

046 Below!

956-436-3909

texasinflatablerentals.com

04/24/2020 10:00am, 04/24/2020 03:00pm

Juarez-Lincoln Elementary

Roberto Ortiz

1003 Espejo Molina

Laredo, TX 78046

clugo@uisd.net

956-286-7574/956-473-3002

Customer Comments:



Sports Bounce House

Bounce House

18ft Blue Crush Dry Slide

\$125.00 × 1 \$125.00

Fri, Apr 24 2020 10:00 am - 3:00 pm

9/11/2019

\$250.00

	14ft	Extr	22ft
	0		(2) (n)
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1 \$175.00	1 \$275.00	1 \$400.00
×	×	×
\$175.00 × 1	\$275.00 x 1	\$400.00 × 1
53		
14ft Dry Slide	Extreme Obstacle Course	22ft Module Water Slide

SubTotal		\$1,225.00
General Discount: 225 -\$225.00 \$1,000.00	-\$225.00	\$1,000.00
Travel Fee	\$0,00	\$0.00 \$1,000.00
Tax: 0%	\$0.00	\$0.00 \$1,000.00

Total \$1,000.00
Deposit Required \$100.00
Due \$1,000.00

Click here to view contract (MjAxOS0wOS0xMSAxMjoxNDoxOXRleG

FzaW5mbGF0YWJsZXM5MDcx)

Click here to view contract

A few tips and reminders: (PLEASE READ BELOW)

- 1) We accept cash, checks and most credit cards. If paying with cash, please note that our drivers don't carry change. Payment is due at time of set up.
- 2) We can set up on most surfaces but not rocks of any kind. Please call us if you are unsure.
- 3) All inflatable units MUST be staked in the ground for safety. If your event will be on a surface where stakes are not allowed, please contact us to discuss other options such as sandbags. (additional fees may apply).

- 4) We will call you the day before your event with a set up time (we sometimes have to arrive very early to get all of the jumps out on time but we do not charge for the extra time) 9/11/2019
- reason. Once we've set up, we do not give refunds for any reason including weather. 5) Please call as early as possible if you need to cancel for weather or any other Please see the FAQ and Policies pages on our web site.
- need to either provide electricity within 50' or rent a generator which we can provide 6) If your event will be at a park. Please tell us, It affects our scheduling. You will at an additional cost.

We want your party to go as smoothly as possible. Please call if you have any questions. Thanks!



PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

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Fund/YR	Func	Org	Prog. Code	Local	Proj. Num	Obj	Sub Object	Amount					
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	E	odget Co	de				Ассоиг	t Code		npus	Juarez Lincoln Elen	n. Rm#	Front Office
									Dat	ė.			
Approva	l Code:	****				Discount	:						
Oty		ltem					Descrip	tion			Unit Price Per	Discounted Price Per	Extension Unit Total
30	45	47314	Avi	d AE808	3-Volum	e Control H	eadphones	-Black			\$14.05	\$14.05	\$421.50
5	13	90551	Bel	kin 10ft.	. HDMI	Cable, M/M	1-HDMI cab	le			\$9.09	\$9.09	\$45,45
								X				\$0.00	\$0.00
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	or Oigh					Date	u .		Other	0.0		Date	

### **QUOTE CONFIRMATION**



#### DEAR UNITED ISD,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KWLW999	9/11/2019	AVID + BELKIN	2026924	\$466.95

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Avid AE808 Volume Control Headphones - Black Mfg. Part#: 1AE8-08VCCC-BKC532 Contract: TIPS Computers, Equipment, Components (180306)	30	4547314	\$14.05	\$421.50
Belkin 10ft HDMI Cable, M/M - HDMI cable - 10 ft - B2B  Mfg. Part#: F8V3311B10  UNSPSC: 26121604  Contract: TIPS Computers, Equipment, Components (180306)	5	1390551	\$9.09	\$45.45

PURCHASER BILLING INFO	SUBTOTAL	\$466.95
Billing Address:	SHIPPING	\$0.00
UNITED INDEPENDENT SCHOOL DISTRICT ATTN: YOLANDA JAIME	SALES TAX	\$0.00
201 LINDENWOOD DR LAREDO, TX 78045-2429	GRAND TOTAL	\$466.95
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