



**San Elizario Independent School
District**

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

PURCHASE ORDER NUMBER

51440

Date: 06/20/2024

Page 1 of 1

VENDOR: 11065

**TO: Caldwell Country Ford LLC
PO Box 675115
DALLAS, TX 75267-5115**

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

ATTN:

VENDOR PHONE: 979-567-1500

VENDOR FAX: 512-446-2900

VENDOR EMAIL:

REC. LOC: Administration Annex

REC. GRP: Support Services - S. Renteria

LINE	ITEM	QUANTITY	UOM	ITEM NO.	UNIT PRICE	UNIT DISC.	TOTAL
1		1.00000	EA	E1Y 2024 Ford Transit Cargo Van T150 Rf 8670, White	46350.00	0.00	46350.00
2		1.00000	EA	DelChr Delivery Charge	1980.00	0.00	1980.00
3		1.00000	EA	COOP COOP Fee BUYBOARD 724-23 Please submit PO to Support Services White Fleet	400.00	0.00	400.00

TOTAL 48730.00

P.O. Source	Account Number	Amount
Budget Requisition	199.51.6631.82.851.99	48,730

PO NOT VALID UNLESS APPROVED BY THE SAN ELIZARIO ISD BOARD

INSTRUCTIONS TO VENDORS

1. Reference all packages & packing slips with PO Number
2. Ship prepaid
3. Tax Exempt No. 74 6002231
4. Invoice in duplicate; Attn: Accounts Payable
5. Do not fill order at higher price without Purchasing Dept. approval
6. POs are cancelled if not shipped complete within 90 days.
7. If federal funds (funds starting with a 2 from the first three-digit code in the account number) have been referenced on this PO, these items will need to follow the Federal Regulation 2 CFR 200.322, The Domestic Preferences for Procurements (commonly referenced as Buy American).

**THIS PURCHASE ORDER IS NOT BINDING
UNLESS SIGNED BY A PURCHASING AGENT.**

Herberto Rivas