



**San Elizario Independent School
District**

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

PURCHASE ORDER NUMBER

52025

Date: 09/25/2024

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VENDOR: 4542

**TO: Tasb Risk Management Fund
Po Box 975111
Dallas, TX 75397-5111**

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

ATTN:

VENDOR PHONE: 800-480-8272

VENDOR FAX:

VENDOR EMAIL:

REC. LOC: Finance - R. Hermosillo

REC. GRP: Finance - R. Hermosillo

LINE	ITEM	QUANTITY	UOM	ITEM NO.	UNIT PRICE	UNIT DISC.	TOTAL
1		1.00000			375799.00		375799.00

Insurance and Bonding Costs for the period of October 1, 2024 through September 30, 2025 to include:
Auto Liability
Auto Physical Damage Collision
Auto Physical Damage Comprehensive
Data Breach/Privacy Liability
Property
School Liability

Invoice RMF002443

TOTAL 375799.00

P.O. Source	Account Number	Amount
Project Requisition	199.34.6429.00.834.99	38,687
Project Requisition	199.41.6429.00.702.99	15,223
Project Requisition	199.51.6429.00.860.99	9,671
Project Requisition	199.51.6429.00.890.99	306,718
Project Requisition	199.53.6429.00.886.99	5,500

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