



**San Elizario Independent School
District**

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

BLANKET/PROJECT PURCHASE

52319

Date: 11/05/2024

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VENDOR: 10791

**TO: AREDI Enterprises
1002 West Missouri
EL PASO, TX 79902**

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

ATTN:

VENDOR PHONE: 915-346-1181

VENDOR FAX:

VENDOR EMAIL:

REC. LOC: Support Services - S. Martinez

REC. GRP: Support Services - S. Martinez

LINE	ITEM	QUANTITY	UOM	ITEM NO.	UNIT PRICE	UNIT DISC.	TOTAL
1		1.00000			62948.63		62948.63

PROJECT AT SAMBRANO ELEMENTARY, RESTROOM ALTERATIONS (OPTION 1) TO INCLUDE MATERIAL, LABOR, EQUIPMENT AND SUPERVISION NEEDED TO REMOVE AND DISPOSE OF EXISTING LAVATORIES.

TOTAL\$ 62,948.63

NOTE:

**YSLETA ISD / CTPA# 223000 RFP
PLEASE SEND PO TO MAINTENANCE DEPT.

SANDY MARTINEZ / EXT 4659

TOTAL 62948.63

P.O. Source	Account Number	Amount
Project Requisition	199.51.6249.82.103.99	62,948.63

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