

San Elizario Independent School BLANKET/PROJECT PURCHASE **District**

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

45176

Date:

07/13/2022

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VENDOR: 10391

TO: **ESA Construction, Inc**

3435 Girard Ave NE

ALBUQUERQUE, NM 87107

SHIP TO: San Elizario Independent School

200 N. Herring Rd

San Elizario, TX 79849-

ATTN:

VENDOR PHONE: REC. LOC: Support Services - S. Renteria **VENDOR FAX:** REC. GRP: Support Services - S. Renteria

VENDOR EMAIL:

LINE ITEM QUANTITY UOM ITEM NO. 1.00000

UNIT PRICE UNIT DISC.

36956.00

36956.0

(1) SEHS Softball Bleacher Canopy Replacement to include removal of damaged canopy and installation of new one (supplies and labor) @ \$36,956.00

JOC & Facilities Construction Services #21-7411 SEHS Softball Bleacher Canopy

> TOTAL 36956.00

P.O. Source Account Number **Amount Project Requisition** 199.51.6639.82.001.99 36,956

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.

Morberto Rivas