

AREDI ENTERPRISES, LLC
1002 W Missouri Ave
El Paso, TX 79902
+19153461181
arediconstruction@gmail.com



Construction & Facilities Maintenance

INVOICE

BILL TO

San Elizario ISD
1050 Chicken Ranch Road
San Elizario, TX 79849-999
El Paso

SHIP TO

San Elizario ISD
1050 Chicken Ranch Road
San Elizario, TX 79849-999
El Paso

INVOICE # 1360

DATE 09/23/2024

DUE DATE 10/22/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/20/2024	Construction & Repairs	5% Final Payment for Repairs needed for water damage at Central Office to include supplies, equipment, travel and labor <i>PO # 51093</i>	0.05	142,998.17	7,149.91

SUBTOTAL 7,149.91
TAX 0.00
TOTAL 7,149.91
BALANCE DUE **\$7,149.91** *[Signature]*



San Elizario Independent School District

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

BLANKET/PROJECT PURCHASE

51093

Date: 04/24/2024

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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. Renteria

REC. GRP: Support Services - S. Renteria

LINE ITEM	QUANTITY	UOM	ITEM NO.	UNIT PRICE	UNIT DISC.	TOTAL
1	1.00000			142998.17		142998.17
(1) Repairs needed for water damage at Central Office to include supplies, equipment, travel and labor @ \$142,998.17						
YSELTA ISD/CTPA 23000RFP Administration Offices						
TOTAL						142998.17

P.O. Source	Account Number	Amount
Project Requisition	199.51.6249.73.860.99	142,998.17

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.

Therese Rivas