



**San Elizario Independent School
District**

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

BLANKET/PROJECT PURCHASE

51427

Date: 06/19/2024

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VENDOR: 42

TO: Education Service Center, Region XIX SHIP TO: San Elizario Independent School
6611 Boeing Drive 200 N. Herring
EL PASO, TX 79925-1127 San Elizario, TX 79849-

ATTN:

VENDOR PHONE:

VENDOR FAX: 915-780-5034

VENDOR EMAIL:

REC. LOC: Superintendent Office - A.

REC. GRP: Superintendent Office - A.

LINE	ITEM	QUANTITY	UOM	ITEM NO.	UNIT PRICE	UNIT DISC.	TOTAL
1		1.00000			25967.00		25967.00
	For payment of the 2024-2025 TEKS Resource System Package						

TOTAL 25967.00

P.O. Source	Account Number	Amount
Project Requisition	199.11.6239.00.802.11	25,967

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