Purchase order 806644-0-8888 Page

NORTH EAST ISD ACCOUNTS PAYABLE 0 8961 TESORO DRIVE #201 C SAN ANTONIO, TX 78217 (1) NO CHANGES OR SUBSTITUTIONS WILL BE PERMITTED.

TITLE AND RISK OF LOSS: THE TITLE AND RISK OF LOSS OF THE GOODS SHALL NOT PASS TO THE BUYER UNTIL BUYER ACTUALLY RECEIVES AND TAKES POSSESSION OF THE GOODS AT THE POINT OF

(3) RIGHT OF INSPECTION: BUYER SHALL HAVE THE RIGHT TO INSPECT ALL GOODS AT DELIVERY BEFORE ACCEPTING THEM.

QUESTIONS REGARDING ORDER CALL.

ENGINEERING & TECHNOLOGY ACADE ROOSEVELT HIGH SCHOOL UN MANNED PROPULSION CORP Н 5889 S WILLIAMSON BLVD #1327 5110 WALZEM RD PORT ORANGE FL 32128 SAN ANTONIO TX 78218 Ρ 210-407-0394 888-755-2570 Т TEL: TEL:

			210-650-1227		Ö	FAX:	210-2			
DATE PRINTED		PRINTED	TERMS OF SALE					TAX		
11/17/17		1/17/17	NET 30 DAYS					7700	.00	
	SHIP VIA		F.O.B.		FREIGHT TE	FREIGHT TERMS		ADDITIONAL COST		
В	BEST WAY		DESTINATION		PREPAID			.00		
LIN	E	ITEM NUMBER DESCRIPTION		QUANTITY UNIT PRICE		AMOUNT	_			
	1	Nose Con Deliver	E PNC-3.00 e PNC-3.00" (7 on November 27 e PNC-3.00" (7	7, 2017	5in	39	.0000 .01000			39.01
	2	Body Tub	E 75MM BLUE TO e 75mm Blue To on November 23	ube- 48in			.0000 .41000			178.23
	3	COUPLER 75MM BLUE TUBE Coupler 75mm Blue Tube-48in Deliver on November 27, 2017					.0000 .81000			62.81
	4	Plywood Deliver	FINISH BIRCH A Finish Birch A on November 27 Finish Birch A	Aircraft 7, 2017	ywo	191	.0000 .67000) .25i)		191.67
	5		BE 38MM BLUE ⁻ be 38mm Blue ⁻				.0000 .53000			36.53

APPLICABLE LAW: THIS PURCHASE ORDER SHALL BE GOVERNED BY THE UNIFORM COMMERCIAL CODE AS ADOPTED IN THE STATE OF

0

TEXAS AND IN FORCE ON THE DATE OF THIS ORDER.
CASH DISCOUNTS PERIODS WILL BE COMPUTED EITHER FROM THE DATE OF DELIVERY AND/OR ACCEPTANCE OF THE GOODS ORDERED OR THE DATE OF RECEIPT OF CORRECT AND PROPER INVOICES PREPARED IN ACCORDANCE WITH THE TERMS OF THE DISTRICT'S PURCHASE ORDER, WHICHEVER DATE IS LATER.

INVOICES FOR PARTIAL SHIPMENTS ARE ACCEPTABLE. DO NOT REFERENCE MORE THAN ONE PURCHASE ORDER PER INVOICE.

DU NUI REPERENCE MORE THAN ONE PURCHASÉ ÖRDER PER INVOICE.

MATERIAL SAFETY DATA SHEET REQUIRED.
STATE SALES TAX EXEMPTION CERTIFICATE: THE SIGNED CLAIMS AN EXEMPTION FROM TAXES UNDER CHAPTER 20, TITLE 122A REVISED
CIVIL STATUS OF TEXAS.
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, DELIVERY TICKETS, BILLS OF LADING AND CORRESPONDENCE.
PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS. SUBMIT ORIGINAL INVOICE TO ACCOUNTS PAYABLE.
NEISD WILL NOT BE RESPONSIBLE FOR DOUBLE SHIPMENTS.

AD 09

VENDOR'S COPY

Jand C. Bohannon **EXECUTIVE DIRECTOR OF PROCUREMENT** AND E-COMMERCE

TRANSPORTATION CHARGES. IF ANY, SHOULD BE PREPAID AND ADDED TO INVOICE. NO C.O.D. SHIPMENTS WILL BE PERMITTED.

Purchase order 806644-0-8888 Page

NORTH EAST ISD ACCOUNTS PAYABLE 0 8961 TESORO DRIVE #201 C E SAN ANTONIO, TX 78217

210-650-1227

0

FAX:

(1) NO CHANGES OR SUBSTITUTIONS WILL BE PERMITTED.

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210-804-7105

QUESTIONS REGARDING ORDER CALL.

FAX:

ENGINEERING & TECHNOLOGY ACADE ROOSEVELT HIGH SCHOOL UN MANNED PROPULSION CORP Н 5889 S WILLIAMSON BLVD #1327 5110 WALZEM RD PORT ORANGE FL 32128 SAN ANTONIO TX 78218 Ρ 888-755-2570 Т 210-407-0394 TEL: TEL:

0

	FAX.	210-030-1227	FAX. 210-604-	7 10 3	
DATE PRINTED		TERMS OF SALE		TAX	
11/17/17		NET 30 DAYS		.00	
SHIP VIA		F.O.B.	FREIGHT TERMS	ADDITIONAL COST	
BEST	BEST WAY DESTINATION		PREPAID	.00	
LINE	ITE	N NUMBER DESCRIPTION	QUANTITY UNIT PRICE	AMOUNT	
5	Motor Tu	BE 38MM BLUE TUBE Colbe 38mm Blue Tube 48in on November 27, 2017	ntinued		
6	Centerin	G RING 38MM TO 75MM g Ring 38mm to 75mm on November 27, 2017	2.0000 EA 12.41000	24.82	
7	12" Para Deliver	CHUTE (DROGUE) GIANT LEA chute (Drogue) Giant L on November 27, 2017 chute (Drogue) Giant Leap H	1.0000 EA 21.21000 emispherical Cute P	21.21 LUS	
8	58" Para Deliver	CHUTE (MAIN) 58" NYLON chute (Main) 58" Nylon on November 27, 2017 chute (Main) 58" Nylon Para	1.0000 EA 69.02000 chute	69.02	
9	38/240 M	OTOR CASING otor Casing on November 27, 2017	1.0000 EA 153.16000	153.16	

APPLICABLE LAW: THIS PURCHASE ORDER SHALL BE GOVERNED BY THE UNIFORM COMMERCIAL CODE AS ADOPTED IN THE STATE OF TEXAS AND IN FORCE ON THE DATE OF THIS ORDER.
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AD 09

EXECUTIVE DIRECTOR OF PROCUREMENT AND E-COMMERCE

Paul C. Bohannon

VENDOR'S COPY

Purchase order 806644-0-8888 Page

NORTH EAST ISD ACCOUNTS PAYABLE 0 8961 TESORO DRIVE #201 C E SAN ANTONIO, TX 78217

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888-755-2570 Т 210-407-0394 TEL: TEL: 0 210-650-1227 210-804-7105

	FAX:	210-650-1227		FAX:	210-804-	7 103	
DATE PRINTED		TERMS OF SALE				TAX	
11/17/17		NET 30 DAYS					.00
SHII	P VIA	F.O.B.		FREIGHT TERMS		ADDITIONAL COST	
BEST	WAY	DESTINATION		PREPAID			.00
LINE	ITEM NUMBER DESCRIPTION		QUANTITY UNIT PRICE		AMOUNT		
10	Body Tub Deliver	E 4.024 X 3.900 X 0.062 e 4.024 x 3.900 x 0.06 on November 27, 2017 e 4.024 x 3.900 x 0.062	w al	74	.0000 EA .71000		298.84
11	Coupler Deliver	3.888x3.764x0.062w ALL 3.888x3.764x0.062w all on November 27, 2017 3.888x3.764x0.062w all ics bay	- 8	18	.0000 EA .61000 coupler/		55.83
12	Shock Co Deliver	RD BUNCH OF 1/2IN. rd Bunch of 1/2in. Kev on November 27, 2017 rd Bunch of 1/2in. Kevla	ar 30	221	.0000 EA .34000		221.34
13		RGED EYEBOLTS rged Eyebolts			.0000 EA .36000		46.80

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AD 09

EXECUTIVE DIRECTOR OF PROCUREMENT AND E-COMMERCE

David C. Bohannon

VENDOR'S COPY

Purchase order 806644-0-8888 Page 4

NORTH EAST ISD ACCOUNTS PAYABLE 0 8961 TESORO DRIVE #201 C E SAN ANTONIO, TX 78217

210-650-1227

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210-804-7105

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	177.	210 030 1227		177. 2.	10 00+	7 10 3	
DATE PRINTED		TERMS OF SALE				TAX	
11/17/17		NET 30 DAYS				.00	
SHIP VIA		F.O.B.		FREIGHT TERMS		ADDITIONAL COST	
BEST	WAY	DESTINATION		PREPAID		.00	
LINE	ITEM NUMBER DESCRIPTION			QUANTITY UNIT PRICE		AMOUNT	
13	5 in. Fo	RGED EYEBOLTS rged Eyebolts on November 27,		ntinued			
14	Fire Bla Deliver	NKETS PARACHUTE nkets Parachute on November 27, nkets Parachute	Protec 2017	18.71	000 EA L000	37.42	
15	J-B WELD J-B Weld Deliver		2017	3.00 9.63	000 EA 3000	28.89	
16	Motor Re	TAINER THREADED tainer Threaded on November 27, tainer Threaded	Slimli 2017	105.19		105.19 r Pack	
17		A it for 38in Moto on November 27,		2.00 97.22	000 EA 2000	194.44	

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Paul C. Bohannon **EXECUTIVE DIRECTOR OF PROCUREMENT**

AND E-COMMERCE

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Purchase order 806644-0-8888 Page

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888-755-2570 Т 210-407-0394 TEL: TEL: 0

	FAX: 210-650-1227		FAX: 210-804-7105			7105		
DATE PRINTED		TERMS OF SALE					TAX	
11/17/17		NET 30 DAYS					.00	
SHIP VIA		F.O.B.		FREIGHT TE	FREIGHT TERMS		ADDITIONAL COST	
BEST	WAY	DESTINATION		PREPAID		.00		
LINE	ITEN	ITEM NUMBER DESCRIPTION		QUANTI UNIT PRI		UOP	AMOUNT	
	FREIGHT FREIGHT Deliver	on November 27, 2017		1	.0000		75.00	
19	RUSH ORDER Rush Order Deliver on November 27, 2017		1.0000 EA 170.00000		170.00			
	Purchase Order Summary							
		Goods Total:					2,010.21	
	Order Total:					2,010.21		
	Fax to: 210-650-1227 Deliver to: Andrea Smith or Christi		na Moreno					
	End of Purchase Order: 806644-0		-8888					

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Paud C. Bohannon **EXECUTIVE DIRECTOR OF PROCUREMENT** AND E-COMMERCE