

COPY

NORTH EAST INDEPENDENT SCHOOL DISTRICT

8961 Tesoro Drive
San Antonio, TX 78217
Phone (210) 407-0395 Fax (210) 804-7105
Federal Tax No. 1-74-6015301-2

FOR VENDOR AND PROCUREMENT DEPARTMENT USE ONLY

PURCHASE ORDER NO. 209 19729

The above purchase order number must appear on all shipping papers, packages and correspondence related to this order.

Date of Order: 1/27/17Date to Ship: NOW UNLESS OTHERWISE SPECIFIED

SAF / CAF PURCHASE ORDER

PLEASE SEE IMPORTANT CONDITIONS ON THE BOTTOM OF THIS ORDER FORM

Purchased From:

VENDOR NAME: Un Manned Propulsion Corp
ADDRESS 1: 5889 S. Williamson Blvd 1327
ADDRESS 2:
CITY/STATE/ZIP: Port Orange, FL 32128
PHONE: (888) 755-2570 FAX: (888) 715-4110

Invoice and Ship To:

CAMPUS: Roosevelt- ETA
ADDRESS: 5110 Walzem Rd.
San Antonio, Texas 78218
PHONE: (210) 210-356-2317
FAX: (210) 210-650-1227

Enter SAF/CAF Acct Code or Organization Information here:

865-872GRA

QUANTITY	CATALOG NO.	DESCRIPTION	UNIT PRICE	EXTENSION
10	model 9106	Perfectflite Pnut Altimeter	\$88.00	\$880.00
2	model 9159	Jolly Logic Altimeter Three	\$140.00	\$280.00
8	timer	Robic SC-512 Handheld Countdown Timer	\$26.00	\$208.00
8	model 14805	TARC Foam Single Egg Prot (2.6" Tube-horizontal)	\$14.30	\$114.40
1		Go Box Launch System	\$88.00	\$88.00
2		Go Box 25 foot extension cable	\$22.00	\$44.00
1		SixPack Multiple Launch Controller	\$250.00	\$250.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		Ok to pay shipping		\$0.00
				\$0.00
		PO Code 9999		\$0.00
				\$0.00

ORDER TOTAL: \$1,864.40

IMPORTANT CONDITIONS:

1. Purchase order is not valid unless signed by authorized persons and has a purchase order number.
2. No changes or substitutions are permitted.
3. The North East School District will not pay interest on bills overdue.
4. No C.O.D. shipments will be permitted.
5. Transportation charges, if any, should be prepaid and added to invoice.
6. The North East I.S.D. is exempt from Federal excise taxes, state and city sales tax.
7. No back orders accepted after 90 days from date herein, unless agreed to in writing by Director of Procurement.

AUTHORIZED BY:

BUDGET MANAGER

1/26/17

DATE

APPROVED BY:

David C. Schenker

PROCUREMENT DEPARTMENT

1-27-17

STATE SALES TAX EXEMPTION CERTIFICATE: The signed claims an exemption from taxes Under Chapter 20, Title 122A. Revised Civil Statutes of Texas for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the North East Independent School District.

This purchase order is not binding on the North East Independent School District unless it has been signed by the Director of Procurement.

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