

**NORTH EAST INDEPENDENT SCHOOL DISTRICT**

8961 TESORO DRIVE

PURCHASING DEPARTMENT (210) 407-0175

ACCOUNTS PAYABLE DEPARTMENT (210) 407-0186

FEDERAL TAX NO.1-74-6015301-2

Purchase order

807217-0-0783

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NORTH EAST ISD
ACCOUNTS PAYABLE
8961 TESORO DRIVE #201

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
(2) GOODS SHALL NOT PASS TO THE BUYER UNTIL BUYER ACTUALLY
RECEIVES AND TAKES POSSESSION OF THE GOODS AT THE POINT OF
DELIVERY.
(3) RIGHT OF INSPECTION: BUYER SHALL HAVE THE RIGHT TO INSPECT
ALL GOODS AT DELIVERY BEFORE ACCEPTING THEM.

QUESTIONS REGARDING ORDER CALL.T
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UN MANNED PROPULSION CORP
5889 S WILLIAMSON BLVD #1327
PORT ORANGE FL 32128

TEL: 888-755-2570
FAX: 210-650-1227

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ENGINEERING & TECHNOLOGY ACADE
ROOSEVELT HIGH SCHOOL
5110 WALZEM RD
SAN ANTONIO TX 78218

TEL: 210-407-0394
FAX: 210-804-7105

DATE PRINTED		TERMS OF SALE				TAX	
12/05/17		NET 30 DAYS				.00	
SHIP VIA		F.O.B.		FREIGHT TERMS		ADDITIONAL COST	
BEST WAY		DESTINATION		PREPAID		.00	
LINE	ITEM NUMBER DESCRIPTION			QUANTITY	UOP	AMOUNT	
				UNIT PRICE			
1	56MM X 10" CLEAR TUBE BT-70 Payload Tube Deliver on December 8, 2017			1.0000 EA 12.70000		12.70	
2	1/4" INCH FORGED EYE BOLT 1/4" Inch Forged Eye Bolt Deliver on December 8, 2017			6.0000 EA 11.02000		66.12	
3	BULKHEAD Bulkhead wood Deliver on December 8, 2017			6.0000 EA 5.98000		35.88	
4	TUBE BULKHEAD DISK 56MM BT-70 Deliver on December 8, 2017			5.0000 EA 5.56000		27.80	
5	ELIPTICAL BALSA NOSE CONE BNC70BB Deliver on December 8, 2017			3.0000 EA 15.00000		45.00	
6	3/18 INCH BIRCH PLYWOOD Birch Plywood Deliver on December 8, 2017			4.0000 EA 19.96000		79.84	

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.
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.
STATE SALES TAX EXEMPTION CERTIFICATE: THE SIGNED CLAIMS AN EXEMPTION FROM TAXES UNDER CHAPTER 20, TITLE 122A REVISED CIVIL STATUS OF TEXAS.
MATERIAL SAFETY DATA SHEET REQUIRED.
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.
TRANSPORTATION CHARGES, IF ANY, SHOULD BE PREPAID AND ADDED TO INVOICE.
NO C.O.D. SHIPMENTS WILL BE PERMITTED.

AD 09

VENDOR'S COPY

David C. Bohannon

EXECUTIVE DIRECTOR OF PROCUREMENT
AND E-COMMERCE

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BEST WAY		DESTINATION		PREPAID		.00	
LINE	ITEM NUMBER DESCRIPTION			QUANTITY		UOP	AMOUNT
				UNIT PRICE			
7	220# BALL BEARING SWIVEL Ball Bearing Swivel Deliver on December 8, 2017			2.0000 EA 8.40000			16.80
8	6" PARACHUTE PROTECTOR Parachute Protector Deliver on December 8, 2017			4.0000 EA 11.90000			47.60
9	BALSA SHEET 1/8" x 3" x 18" Deliver on December 8, 2017			1.0000 EA 3.38000			3.38
10	24MM X 18" BODY TUBE BT-50 Deliver on December 8, 2017			1.0000 EA 18.10000			18.10
11	3/16 X 12X 48 4 Ply Birch Aircraft Plywood Deliver on December 8, 2017			4.0000 EA 29.72000			118.88
12	5-MINUTE QUIK-CURE EPOXY 4 Ply Birch Aircraft Plywood Deliver on December 8, 2017			30.0000 EA 18.37000			551.10

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BEST WAY		DESTINATION		PREPAID	
				.00	
LINE	ITEM NUMBER DESCRIPTION	QUANTITY		UOP	AMOUNT
		UNIT PRICE			
13	EYEBOLTS WITH WASHERS & NUTS Eyebolts with Washers and Nuts Deliver on December 8, 2017	2.0000 8.74000	EA		17.48
14	ROCKETRY EJC Discharge Firing Igniters Deliver on December 8, 2017	50.0000 1.00000	EA		50.00
15	FREIGHT FREIGHT Deliver on December 8, 2017	1.0000 79.73000	EA		79.73
Purchase Order Summary					
Goods Total:					1,170.41
Order Total:					1,170.41
Please fax to: 210-650-1227 Deliver to: Andrea Smith					
End of Purchase Order: 807217-0-0783					

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