

**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

790008-0-9013

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ONORTH 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
OUN MANNED PROPULSION CORP
1116 PELICAN BAY DR
DAYTONA BEACH FL 32119TEL: 888-755-2570
FAX: 888-715-4110S
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T
OENGINEERING & TECHNOLOGY ACADE
ROOSEVELT HIGH SCHOOL
5110 WALZEM RD
SAN ANTONIO TX 78218TEL: 210-407-0394
FAX: 210-804-7105

DATE PRINTED		TERMS OF SALE				TAX	
02/03/17		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	FLIGHT KITS INCLUDES GLUE Kits Deliver on February 17, 2017			55.0000	EA		1,650.00
				30.00000			
2	ELECTRIC RUBBER WINDER ERW Deliver on February 17, 2017			10.0000	EA		210.00
				21.00000			
3	T-PINS Pins/T Deliver on February 17, 2017			2.0000	EA		30.00
				15.00000			
4	SPORTS RUBBER 1/8 X 25 Sport Bands Deliver on February 17, 2017			6.0000	EA		77.94
				12.99000			
5	SIG RUBBER LUBE SIG Deliver on February 17, 2017			6.0000	EA		89.94
				14.99000			
6	FREIGHT FREIGHT Deliver on February 17, 2017			1.0000	EA		10.00
				10.00000			

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.
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.

MATERIAL SAFETY DATA SHEET REQUIRED.

AD 09

VENDOR'S COPY

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

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DATE PRINTED		TERMS OF SALE		TAX	
02/03/17		NET 30 DAYS		.00	
SHIP VIA		F.O.B.		FREIGHT TERMS	
BEST WAY		DESTINATION		PREPAID	
				.00	
LINE	ITEM NUMBER DESCRIPTION	QUANTITY		UOP	AMOUNT
		UNIT PRICE			
	Purchase Order Summary				
	Goods Total:				2,067.88
	Order Total:				2,067.88
	Fax: 888-715-4110				
	Deliver to: Andrea Smith-ETA				
	End of Purchase Order: 790008-0-9013				

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