



Office of Procurement &
eCommerce

North East Independent School District

8961 Tesoro Drive- San Antonio, TX 78217

Dear Vendor,

In order to ensure prompt payment of invoices received for goods and services purchased, all invoices must be sent directly to the NEISD Accounts Payable Department at the following address:

**North East Independent School District
Attn: Accounts Payable
8961 Tesoro Drive, Suite 201
San Antonio, TX 78217-3878**

This address is also located on all NEISD purchase order in the "Remit To" section.

Do not send invoices to the delivery address stated on the purchase order.

Sending invoices to the "Ship To" address will delay payment processing as the Accounts Payable Department will not have an invoice to process. Credit memos should be sent promptly to the Accounts Payable Department at the same address.

North East ISD appreciates your cooperation with this matter and your interest in doing business with the District.

Sincerely,

A handwritten signature in cursive script that reads "David C. Bohannon".

David C. Bohannon
Executive Director of Procurement & eCommerce



NORTH EAST INDEPENDENT SCHOOL DISTRICT
 8961 TESORO DRIVE
 PURCHASING DEPARTMENT (210) 407-0175
 ACCOUNTS PAYABLE DEPARTMENT (210) 407-0186
 FEDERAL TAX NO.1-74-6016301-2

Purchase order
786054-0-9013

Page
1

INVOICE TO

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.

TO

UN MANNED PROPULSION CORP
 1116 PELICAN BAY DR
 DAYTONA BEACH FL 32119

TEL: 888-755-2570
 FAX: 888-715-4110

SHIP TO

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	
11/09/16		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			
1	DRONE Watcher STL kit (programmed & Deliver on November 30, 2016 Watcher STL kit (programmed & soldered) (price reflects discount) Purchase Order Summary Goods Total: Order Total: sole source quote 00374 attn. C Moreno Engineering Tech/Roosevelt HS cmoren1@neisd.net fax 888 / 715-4110 End of Purchase Order: 786054-0-9013	3.0000 EA 1,230.00000			3,690.00 <

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.

AD 09

VENDOR'S COPY

David C. Bohannon

EXECUTIVE DIRECTOR OF PROCUREMENT
 AND E-COMMERCE