

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 19949

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

Date of Order: 2/10/17Date 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) 210-358-2317  
FAX: (210) 210-650-1227

Enter SAF/CAF Acct Code or Organization Information here:

865-872GRA

QUANTITY	CATALOG NO.	DESCRIPTION	UNIT PRICE	EXTENSION
1	7230	Model: 07230	\$260.00	\$260.00
1	Model 14512	500# Ball bearing swivel	\$14.35	\$14.35
1	Model 09104	Alitmeter	\$59.00	\$59.00
1	Model 13084	Alimeter mounting post	\$6.68	\$6.68
1	Model 09132	Electronics Mounting Kit	\$72.00	\$72.00
1	Model 29613	Threaded brass insert 6 pack	\$7.80	\$7.80
2	Model 29615	Nylon Shear PINS 20 pack	\$15.00	\$30.00
1	Model 13076	Removable plastic rivets	\$6.71	\$6.71
1	Model 24063	Aero Pack 38mm Retainer - P	\$24.00	\$24.00
1	Model 29590	Fixit Epoxy Clay	\$15.98	\$15.98
1	Model 02091	2- 56 TAP and DRILL Set	\$18.76	\$18.76
1	Model 13060	Standard Rail Button Fits 1" rail 1010	\$6.22	\$6.22
1	Model 30513	G5000 RocketPoxy -8oz Package	\$12.00	\$12.00
1	Motor	Cesaroni- P38-2G Red Lightning (H120)	\$67.40	\$67.40
				\$0.00
		PO Code 9999		\$0.00

ORDER TOTAL: \$600.90

## 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

DATE

APPROVED BY:

PROCUREMENT DEPARTMENT

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 acquired 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.

Print

Reset Form

David C. Schaner  
2-10-17