

SCHOOL DISTRICT NO. 25

FOR PROMPT PAYMENT, ALL INVOICES MUST BE ADDRESSED TO:

SCHOOL DISTRICT NO. 25

ACCOUNTS PAYABLE

3115 POLE LINE RD

POCATELLO, IDAHO 83201-6119

TELEPHONE (208) 235-3246 FAX (208) 235-3280

E-MAIL ADDRESS: ACCOUNTSPAYABLE@SD25.US



PURCHASE ORDER # 1600189

SHOW P.O. NUMBER ON ALL SHIPPING CONTAINERS,
PACKING LISTS, CORRESPONDENCE AND INVOICES.

TERMS AND CONDITIONS

1. We are not subject to Federal, State or Local Taxes. TAX EXEMPT NO. 000027253-S
2. Increased Price notification must be made prior to shipment.
3. All shipments of material are accepted subject to inspection and approval by the purchaser. Seller must pay transportation charges both ways on returned goods.
4. Do not substitute without approval of the purchaser.
5. On shipments other than F.O.B. Pocatello, Idaho, PREPAY charges and add to invoice. Please attach a copy of paid express or freight bill to the invoice.
6. The vendor will hold the School District, its officers, agents and employees harmless from any liability of any nature on account of use of any copyrighted, or uncopyrighted composition, secret process, patented or unpatented invention, articles or appliance furnished or used under this order

FRANZ FAMILY BAKERIES
Attn: MATT HARTZHEIM
914 PARK CENTRE WAY
NAMPA, ID 83651

Print / Mail

DATE OF ORDER	VENDOR/REQ	ACCOUNT NO.	DATE REQUIRED	FISCAL YEAR
07/07/15	20655 160197	6.290.5.7100.450.000.00.000	07/22/15	2015-16

QTY	UNITS	ITEM & DESCRIPTION	UNIT COST	EXTENSION
1		Bread for 2015-2016 school year	59,812.5000	59,812.50

ORIGINATOR
TRACI EXCELL

ASSET LOCATION
CK-10003-0

TOTAL THIS ORDER

\$**59,812.50**

SHIPPING INSTRUCTIONS:

(Same as Invoice Address unless otherwise indicated below)

SHIP TO: SCHOOL DISTRICT #25
3115 POLE LINE ROAD
POCATELLO ID 83201-6119
208-232-3563

This order not valid unless signed.

COPY - NOT NEGOTIABLE

PURCHASING AGENT