

# 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 # 1600058

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

**DYKMAN CONSTRUCTION, INC.**  
**PO BOX 4434**  
**POCATELLO, ID 83204**

Return to Origin

| DATE OF ORDER | VENDOR/REQ   | ACCOUNT NO.                 | DATE REQUIRED | FISCAL YEAR |
|---------------|--------------|-----------------------------|---------------|-------------|
| 05/21/15      | 20837 160062 | 6.420.5.6640.520.000.00.000 | 06/05/15      | 2015-16     |

| QTY | UNITS | ITEM & DESCRIPTION   | UNIT COST  | EXTENSION |
|-----|-------|--|------------|-----------|
|     |       | The Board of Trustees at their May 19, 2015 Board Meeting, awarded your company the following items according to the Concrete Bid. |            |           |
| 1   |       | Project 1 - Pocatello High School  | 1,200.0000 | 1,200.00  |
| 1   |       | Project 6 - Tyhee Elementary School  | 1,400.0000 | 1,400.00  |
|     |       | Payments for the 2015-2016 fiscal year cannot be made until after July 2, 2015, when those funds have been released.               |            |           |

**ORIGINATOR**  
 C.B. GILES

**ASSET LOCATION**  
 EC-BS

**TOTAL THIS ORDER** \$\*\*\*\*\*2,600.00

**SHIPPING INSTRUCTIONS:**  
 (Same as Invoice Address unless otherwise indicated below)

This order not valid unless signed.

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

  
 PURCHASING AGENT