

# 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 # 1600326**

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

**FIRE SERVICES OF IDAHO INC**  
**610 MALLARD STREET**  
**CHUBBUCK, ID 83202**

Return to Origin

DATE OF ORDER	VENDOR/REQ	ACCOUNT NO.	DATE REQUIRED	FISCAL YEAR
08/07/15	15519 160271	6.420.5.6640.540.122.00.000	08/17/15	2015-16

QTY	UNITS	ITEM & DESCRIPTION	UNIT COST	EXTENSION
1		Testing and Certification of Fire Alarm Systems, Fire Suppression and Pressure Systems as required for FY 2015-2016.	5,800.0000	5,800.00

**ORIGINATOR**  
C.B. GILES

**ASSET LOCATION**  
EC-BS

**TOTAL THIS ORDER**

\$\*\*\*\*\*5,800.00

**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

# 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 # 1600332**

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

**PREVENT FIRE LLC**  
**5215 KYMBALL DRIVE**  
**CHUBBUCK, ID 83202**

Return to Origin

DATE OF ORDER	VENDOR/REQ	ACCOUNT NO.	DATE REQUIRED	FISCAL YEAR
08/07/15	21375 160346	6.420.5.6640.540.122.00.000	08/22/15	2015-16

QTY	UNITS	ITEM & DESCRIPTION	UNIT COST	EXTENSION
1		parts, service, and maintenance for Recharging, Hydrostatic Testing and Six year tests. Price does not include testing and repairs to meet NFPA 10 Standards.	3,134.0000	3,134.00
8		Dry Chemical Kitchen Suppression Systems as required for fiscal year 2015-2016.	65.0000	520.00
12		Fusible Link	10.0000	120.00

**ORIGINATOR**  
 RENAE BENTLEY

**ASSET LOCATION**  
 EC-BS

**TOTAL THIS ORDER**

\$\*\*\*\*\*3,774.00

**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

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\_\_\_\_\_  
 PURCHASING AGENT