**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



MEADOW GOLD DAIRIES 1301 WEST BANNOCK STREET BOISE, ID 83702

Print / Mail

## **PURCHASE ORDER # 1600188**

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

## TERMS AND CONDITIONS

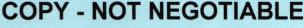
- 1.We are not subject to Federal, State or Local Taxes. TAX EXEMPT NO. 000027253-S
- 2. Increased Price notification must be made prior to shipment.
- 3. All shipments of material are accepted subject to inspection and approval by the purchaser. Seller must pay transportation charges both ways on returned 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

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DATE OF ORDER			ACCOUNT NO.				
07/07/15	1688	160198	6.290.5.7100.450.000.00.000	07/22/15		2015-16	
QTY UNITS			ITEM & DESCRIPTION		UNI	г соѕт	EXTENSION
	or 201	5-2016	School Year			20.350	462,520.35
ORIGINATOR TRACI EXCELL			ASSET LOCATION CK-10003-0	TOTAL I ORDE	HIS R	\$***4	62,520.35

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.



PURCHASING AGENT