

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 # 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

MEADOW GOLD DAIRIES
1301 WEST BANNOCK STREET
BOISE, ID 83702

Print / Mail

DATE OF ORDER	VENDOR/REQ	ACCOUNT NO.	DATE REQUIRED	FISCAL YEAR
07/07/15	1688 160198	6.290.5.7100.450.000.00.000	07/22/15	2015-16

QTY	UNITS	ITEM & DESCRIPTION	UNIT COST	EXTENSION
1		Milk for 2015-2016 School Year	462,520.350	462,520.35

ORIGINATOR
 TRACI EXCELL

ASSET LOCATION
 CK-10003-0

TOTAL THIS ORDER

\$*462,520.35**

SHIPPING INSTRUCTIONS:

(Same as Invoice Address unless otherwise indicated below)

This order not valid unless signed.

COPY - NOT NEGOTIABLE

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

 PURCHASING AGENT