

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 # 1700054

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

HARRIS INC
 Attn: SCOTT HARRIS
 4555 BURLEY DRIVE STE B
 POCATELLO, ID 83202

Return to Origin

DATE OF ORDER	VENDOR/REQ	ACCOUNT NO.	DATE REQUIRED	FISCAL YEAR
05/26/16	5753 170031	7.420.5.6630.520.000.00.000	06/03/16	2016-17

QTY	UNITS	ITEM & DESCRIPTION	UNIT COST	EXTENSION
1		<p>The Board of Trustees at their May 17, 2016 Board Meeting, awarded your company the following items. These items are to be supplied per specifications without substitution.</p> <p>Payments for the 2016-2017 Fiscal Year cannot be made until after July 5, 2016, when those funds have been released.</p> <p>Per Bid Specifications: Project 2 - Irving Middle School</p> <p>pair entry buttress next to steps up to Exterior door #19. Existing loose concrete material is to removed down to stable material. Enough material is to be removed to allow for adequate quantity of material to be installed to produce a lasting repair not subject to spalling. New material will be adhered to the old by mechanical and chemical means to achieve 100 % adhesion. Finish product is to</p> <p>Remove and replace bad concrete sidewalk located next to Custer St., North of building.</p>	2,886.0000	2,886.00

ORIGINATOR
 BENTLEY, RENAE

ASSET LOCATION
 EC-10001

TOTAL THIS ORDER

-Continue-

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

SCHOOL DISTRICT NO. 25

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ACCOUNTS PAYABLE

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QTY	UNITS	ITEM & DESCRIPTION	UNIT COST	EXTENSION
		Delivery may be made anytime, however, payments for the 2016-2017 fiscal year cannot be made until after July 5, 2016, when those funds have been released.		

ORIGINATOR
BENTLEY, RENAE

ASSET LOCATION
EC-10001

TOTAL THIS ORDER

\$*****2,886.00

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