

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 # 1700058

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

K-LOG INC
 DIVISION M1S-0-S07X
 PO BOX 5
 ZION, IL 60099

Return to Origin

DATE OF ORDER	VENDOR/REQ	ACCOUNT NO.	DATE REQUIRED	FISCAL YEAR
05/31/16	4335 170065	7.290.5.7100.550.000.00.000	06/10/16	2016-17

QTY	UNITS	ITEM & DESCRIPTION	UNIT COST	EXTENSION
		The Board of Trustees at their March 15, 2016 Board Meeting, awarded your company the following items. These items are to be supplied per specifications without substitution.		
11	Q16-154952	STANDARD WALL-MOUNTED TABLE AND BENCH SYSTEM LUNCH TABLES FOR GREENACRES ELEMENTARY SCHOOL To be delivered to: 1250 E. Oak St, Pocatello, Idaho	2,992.9200	32,922.12
12	Q16-154973	STANDARD WALL-MOUNTED TABLE AND BENCH SYSTEM LUNCH TABLES FOR LEWIS & CLARK ELEMENTARY SCHOOL To be delivered to: 800 Grace Drive, Pocatello, Idaho	2,992.9200	35,915.04

Delivery may be accepted any time after July 1, 2016 but before August 1, 2016. Payment will not be made until after July 1, 2016.

ORIGINATOR
 BENTLEY, RENAE

ASSET LOCATION
 EC-10001

TOTAL THIS ORDER

\$****68,837.16

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