

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 # 1700065

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

RUSH TRUCK CENTERS OF IDAHO, INC.
 Attn: TRENT SWALLOW
 259 4TH AVENUE WEST
 TWIN FALLS, ID 83301

Return to Origin

DATE OF ORDER	VENDOR/REQ	ACCOUNT NO.	DATE REQUIRED	FISCAL YEAR
06/02/16	19816 170066	7.420.5.6810.560.510.00.000	06/10/16	2016-17

QTY	UNITS	ITEM & DESCRIPTION	UNIT COST	EXTENSION
		The Board of Trustees at their March 17, 2016 Board Meeting, awarded your company the following items. These items are to be supplied per specifications without substitution.		
1	(5) 78 Passenger Conventional School Buses		466,000.000	466,000.00
1	Trade-In Value		21,250.0000-	21,250.00
		Includes trade-in allowance for: 00-52 Thomas FE 2000 00-59 Thomas FE 2000 00-60 Thomas FE 2000 00-62 Thomas FE 2000 00-77 Thomas FE 2000		
		Delivery may be accepted any time after July 1, 2016 but before August 19, 2016. Payment will not be made until after July 1, 2016.		

ORIGINATOR
 BENTLEY, RENAE

ASSET LOCATION
 EC-10001

TOTAL THIS ORDER

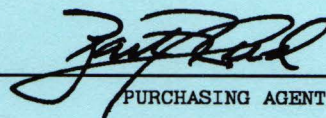
\$***444,750.00

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