

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 # 1700086

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

CONRAD & BISCHOFF INC
 Attn: JAKE HANSEN
 2251 N HOLMES AVE
 IDAHO FALLS, ID 83401

Return to Origin

DATE OF ORDER	VENDOR/REQ	ACCOUNT NO.	DATE REQUIRED	FISCAL YEAR
06/06/16	21591 170096	7.100.5.6810.421.510.00.000	06/18/16	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>Term of the contract shall be from July 1, 2016 to June 30, 2017.</p> <p>Non-lead gasoline and Red-dyed ultra-low sulfur diesel fuel.</p> <p>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.</p>	237,330.000	237,330.00

ORIGINATOR
 CRAIG LEIBY

ASSET LOCATION
 EC-10001

TOTAL THIS ORDER

\$***237,330.00

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.

COPY - NOT NEGOTIABLE

 PURCHASING AGENT