## **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

REMCO SPRINKLERS & LANDSCAPE P.O. BOX 6006 POCATELLO, ID 83205



## PURCHASE ORDER #

1700070

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.
- 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.
- 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

Return to Origi

Return to Origi						
DATE OF ORDER VENDOR/REQ ACCOUNT NO.			DATE REQUIRED		FISCAL YEAR	
06/02/16	15295 170077	7.420.5.6630.520.000.00.000	06/17/16		2016-17	
QTY UNITS		ITEM & DESCRIPTION		UNIT	COST	EXTENSION
The Boa 2016 Bo the fol be supp substit  1 Undergr Replace School  Deli paym cann	eard Meeting, lowing items olied per spectation.  Tound Sprinklement at Green earth at Green earth at Green earth for the lot be made upon the lot be made u	es at their April 19, awarded your company to These items are to ecifications without  er Irrigation System enacres Elementary  made anytime, however to 2016-2017 fiscal yea entil after July 5, 20 to have been released.	r	9,789		9,789.00

ORIGINATOR BENTLEY, RENAE ASSET LOCATION EC-10001 TOTAL THIS ORDER

\$\*\*\*\*9,789.00

SHIPPING INSTRUCTIONS:

(Same as Invoice Address unless otherwise indicated below)

SHIP TO: SCHOOL DISTRICT #25

3115 POLE LINE ROAD POCATELLO ID

208-232-3563

ID 83201-6119

This order not valid unless signed.

URCHASING AGENT