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

MEADOW GOLD DAIRIES Attn: TONI HENRY 1301 WEST BANNOCK STREET BOISE, ID 83702



PURCHASE ORDER

1700114

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.
- 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

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ATE OF ORDER	VENDOR/REQ	ACCOUNT NO.	DATE REQUIRED	FIS	CAL YEAR
06/09/16	1688 170125	7.290.5.7100.450.000.00.000	06/23/16	2016—17	
TY UNITS		ITEM & DESCRIPTION	UNI	r cost	EXTENSION
1 Milk Su 2016-20	pply 17 School Ye	ar	545,17	0.650	545,170.65
Paym cann when	ments for the not be made u n those funds	2016-2017 fiscal yea ntil after July 5, 20 have been released.	r 116,		
			TOTAL THIS		

ORIGINATOR Tom Wilson ASSET LOCATION EC-BS

TOTAL THIS ORDER

\$***545,170.65

SHIPPING INSTRUCTIONS:

(Same as Invoice Address unless otherwise indicated below)

SHIP TO: SCHOOL DISTRICT #25

3115 POLE LINE ROAD POCATELLO ID 8

208-232-3563

ID 83201-6119

This order not valid unless signed.

PURCHASING AGENT