

# 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 # 1700055

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

**HARPER CONSTRUCTION INC**  
**175 NORTH 900 WEST**  
**BLACKFOOT, ID 83221**

Return to Origin

DATE OF ORDER	VENDOR/REQ	ACCOUNT NO.	DATE REQUIRED	FISCAL YEAR
---------------	------------	-------------	---------------	-------------

05/26/16	21276 170063	7.420.5.6630.520.000.00.000	06/10/16	2016-17
----------	--------------	-----------------------------	----------	---------

QTY	UNITS	ITEM & DESCRIPTION	UNIT COST	EXTENSION
-----	-------	--------------------	-----------	-----------

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.

Payments for the 2016-2017 Fiscal Year cannot be made until after July 5, 2016, when those funds have been released.

1 Per Bid Specifications: Project 1 - Highland High School

2,950.0000

2,950.00

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.

**ORIGINATOR**  
 BENTLEY, RENAE

**ASSET LOCATION**  
 EC-10001

**TOTAL THIS ORDER**

\$\*\*\*\*\*2,950.00

### 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