



AUSTIN

Independent School District

Contract and Procurement Services

PURCHASE ORDER NO.	
The purchase order number must appear on all invoices, bills of lading, packages, packing lists, and correspondence.	311381

ORIGINAL

7/25/2018

Vendor ID: 16695
 TEXAS ASSOC OF SCHOOL BOARDS
 MEDICAID SERVICES
 PO BOX 975112
 DALLAS TX 75397

Bid: CONTRACT
 Contract:
 Project:

Please direct questions about this order to:
 Amanda Stallings (512) 414-2261
 amanda.stallings@austinisd.org

The purchase order is issued under the authority granted by the Board of Trustees and Texas Education Code. Order constitutes District's acceptance of Vendor's quote, bid, or proposal.

Terms and Conditions applicable to this purchase order can be found at: www.austinisd.org/contractandprocurement.

Freight & Delivery Charges: Unless otherwise stated in the line item section of this purchase order, Vendor shall deliver goods, materials, and equipment to the destination listed below. Vendor shall determine the most effective, efficient, and least costly method and pay all freight and delivery charges.

Deliver to:

ATTN: Eddie Curran
 Human Resources
 1111 West 6th Street
 Austin TX 78703

Invoice to:

AISD Finance Office
 1111 West 6th St., Suite A-370
 Austin TX 78703
 Phone: (512) 414-2362
 Email: ap_invoices@austinisd.org

Austin ISD is exempt from State of Texas Sales Tax by Rule § 3.322 of the Texas Administrative Code. Do not include tax on invoices.

Austin ISD is observing it summer efficiency schedule. Schools and offices will be closed on Friday's beginning June 8, 2018 thru August 11, 2018. In addition the District will be closed the week of July 3 - 7. Please make contact before scheduling delivery.

ITEM	DESCRIPTION	QTY	UOM	PRICE	EXTENDED NET
1	TASB CONSULTING Deliver by August 7, 2018 PROVIDE THE DISTRICT WITH PAY SYSTEMS MAINTENANCE TO DEVELOP A NEW PAY PLAN OR HAVE USED SERVICE IN PAST.	10,000.000	DO	1.00	10,000.00
PO TOTAL					\$10,000.00

DIRECTOR PROCUREMENT