



# 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.	<b>312248</b>

**REVISION** 10/3/2018  
Revision #: 1

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

Bid:  
Contract:

Project: 140080-926

Please direct questions about this order to:  
Amanda Frederick (512) 414-8937  
amanda.frederick@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](http://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: 287414  
Construction Management  
812 San Antonio St, Suite 200  
Austin TX 78701

### 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.

ITEM	DESCRIPTION	QTY	UOM	PRICE	EXTENDED NET
1	HAZMAT PROJECT MGMT SERVICES Deliver by September 5, 2018 In Support of Bond Program Implementation	123,426.110	DO	1.00	123,426.11
<b>PO TOTAL</b>					<b>\$123,426.11</b>

DIRECTOR PROCUREMENT