

PURCHASE ORDER NO.

The purchase order number must appear on all invoices, bills of lading, packages, packing lists, and correspondence.

327341

ORIGINAL

11/14/2019

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

Please direct questions about this order to: Kristy Gonzalez (512) 414-2123 kristy.gonzalez@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.

<u>Freight & Delivery Charges:</u> 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: Invoice to:

ATTN: Eddie Curran Human Resources 4000 S. IH 35 Frontage Rd Austin TX 78704

199 73241Y99.0000 6291

AISD Finance Office 4000 S. H 35 Frontage Rd

Austin TX 78704 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 will be closed for Thanksgiving Break November 25 - 29, 2019. Please make contact before scheduling delivery. Austin ISD will be closed for Winter Break December 23, 2019 thru January 2, 2020. Please make contact before scheduling delivery.

ITEM	DESCRIPTION	QTY	UOM	PRICE	EXTENDED NET
1	TASB-PAY SYSTEM MAINT Deliver by November 29, 2019 TASB provides pay system maint service to districts for whom we have developed a new pay or who have used our services in the past.	10,000.000	DO	1.00	10,000.00
				PO TOTAL	\$10,000.00

Page 1 of 1 **PO TOTAL** \$10,000.00