



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.	328141

ORIGINAL

1/21/2020

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

Bid: QUOTE
 Contract:
 Project:

Please direct questions about this order to:
 Annie Collier (512) 414-2124
 annie.collier@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: Laura Orosco
 Human Resources
 4000 S. IH 35 Frontage Rd
 Austin TX 78704

Invoice to:

199 73241Y99.0000 6291 AISD Finance Office
 4000 S. IH 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.

ITEM	DESCRIPTION	QTY	UOM	PRICE	EXTENDED NET
1	TASB-EXTRACURRICULAR DUTY PAY Deliver by January 24, 2020 TASB will conduct a review of pay for extracurricular duty assignments and recommend a plan to improve competitive alignment. The scope of the review will include pay for UIL athletic, fine arts, and academic assignments.	10,000.000	DO	1.00	10,000.00
PO TOTAL					\$10,000.00



Operations Officer