



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.	328332

ORIGINAL

1/15/2020

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:
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 6298 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-UNDERSTANDING COMPENSATION Deliver by February 5, 2020 TASB HR Services will conduct the following training: Understanding Compensation in Schools	1,650.000	DO	1.00	1,650.00
PO TOTAL					\$1,650.00


Operations Officer