

## PURCHASE ORDER NO.

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

573894

ORIGINAL

9/8/2021

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

<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:

Human Resources 4000 S. IH 35 Frontage Rd Austin TX 78704 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	SY 2020-21 TASB PAY MAINTENANCE Deliver by September 14, 2021 SY 2020-21 TASB (Pay Maintenance) Invoice number: 607348 Sales order: TASB-010346 Item number: HRS027-Consulting Services (Individual District Services) Quantity:1 Unit price: 12,000.00	1.000	DO	12,000.00	12,000.00
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				PO TOTAL	\$12,000.00

at 6 Min

**PO TOTAL** 

\$12,000.00