



PURCHASING DEPARTMENT
 9400 North Central Expressway, Suite 105, Dallas, TX 75231
 (972)925-4100

IMPORTANT!

Reference the below PO# on all invoices, packages, and delivery tickets.

Purchase Order No. **552.136** Revision 0 Page 1

PURCHASE ORDER

Ship To: 910-EARLY LEARNING
 2909 N BUCKNER BLVD
 SUITE 804
 BOX 38
 Dallas, TX 75228

Vendor: MAYA CONSULTING LLC
 2017 MCBEE STREET
 AUSTIN, TX 78723

Bill To: DISD iSupplier Portal: <https://disdops.dallasisd.org/>
 If you are not already registered on the portal please go to:
<http://www.dallasisd.org/iSupplier>

Supplier Number 552.13	Date of Order/Buyer 08-MAY-2019 V JACKSON	FOB FOB Dest.-Inside Delivery
Payment Terms 30 Net	Ship Via BEST METHOD	Vendor Fax Number
Freight No Charge	Requisitioner EUNICE VALLE	Vendor Telephone [REDACTED]

Item	Part Number / Description	Quantity	Unit	Unit Price	Total Amount
1	YOUR #: Consulting Services Maya Consulting: 1882 Pre-K Partnership Grant Consulting Support for Early Learning Ship To: 910-EARLY LEARNING 2909 N BUCKNER BLVD BOX 38 Dallas, TX 75228	56,250.00	Dollar	1.00	56,250.00

Total	56,250.00
Purchasing Agent	

Ref # (RFP,etc): 205558

THE DALLAS INDEPENDENT SCHOOL DISTRICT IS COMMITTED TO THE IDEALS OF EQUAL OPPORTUNITY IN ALL ITS BUSINESS ENDEAVORS.

* INDICATE PO NUMBER AND DESCRIPTION OF CONTENTS ON ALL CONTAINERS.
 * DO NOT FILL ORDER AT HIGHER PRICES THAN LAST QUOTED WITHOUT THE AUTHORITY OF THE PURCHASING DEPARTMENT.
 * NO CHARGES ALLOWED FOR TRANSPORTATION OR PACKING UNLESS SPECIFIED ON THE ORDER.

* NO C.O.D. SHIPMENTS OF ANY CHARACTER WILL BE ACCEPTED.
 * PACKING SLIP MUST ACCOMPANY SHIPMENT.

* THE SELLER SHALL NOT DISCRIMINATE AGAINST ANY EMPLOYEE OR APPLICANT FOR EMPLOYEE BECAUSE OF RACE, CREED, SEX, NON-IMPAIRING HANDICAP, COLOR, OR NATIONAL ORIGIN.

DETAIL CONDITIONS OF PURCHASE

Notify the Purchasing Department at once if you are unable to comply with these conditions.

INSTRUCTIONS TO VENDOR

This order is subject to the following instructions, terms and conditions of the Dallas Independent School District.

1. Under no circumstances, other than transportation costs if allowed, is the amount of this purchase order to be exceeded without prior approval of the Purchasing Agent or authorized representative.
2. Our purchase order number must appear on all invoices, delivery memoranda, bills of lading, packages, and correspondence.
3. Address all communications excluding invoices concerning problems with this purchase order to the Purchasing Agent, Dallas Independent School District, 9400 North Central Expressway, Suite 105, Dallas, TX 75231.

1. Validation: This is a valid order only when the following two conditions have been met.

- a. That a purchase order number appears in the space provided.
- b. That a written or stamped signature of the District's Purchasing Agent appears in the space provided.

2. Authorization: Dallas Independent School District will not be responsible for articles delivered and/or service performed without a specific written purchase order.

3. Articles of Service: Articles to be delivered and/or services to be performed shall be in accordance with the terms, prices, delivery time, specifications, and conditions as recorded on your bid proposal and as itemized on this order. No substitution of articles or change of any nature shall be made without the authorization of the Purchasing Agent or representative. If you cannot fill this order as specified, please notify the Purchasing Agent in writing.

4. Price Changes: The District accepts your bid prices as recorded on your bid proposal and on this order but reserves the right to cancel the order if the prices are to be increased prior to the delivery of articles or the completion of services. Therefore, do not fill this order at increased prices without authorization from the Purchasing Agent or representative. No separate charges, except those clearly recorded on your bid proposal and on this order can, or will be, allowed.

5. Taxes: The District is exempt from the payment of (1) federal excise taxes, (2) federal transportation taxes, (3) Texas state or local sales taxes. If it is determined that the prices quoted and recorded on this order or the invoice rendered include any such taxes, the amount of the taxes will be deducted from the total invoice. Tax exemption number is 1-75-6001278-7.

6. Warranty, Guarantee, Laws & Regulations: By accepting this order you hereby in addition to the guarantees and warranties provided by law expressly guarantee and warrant as follow:

- a. Warrant that the articles to be delivered hereunder will be in full conformity with the specifications or with the approved sample submitted and agreed that this warranty shall survive acceptance of delivery and payment for articles and that you will bear the cost of inspecting and/or testing articles rejected.
- b. Guarantee and agree that the articles to be delivered hereunder will not infringe on any valid patent, trademark, trade name, or copyright and that you will, at your own expense, defend any and all actions or suits charging such infringement and will save the District, its agents and employees, harmless in case of any such action or suit.

6. Warranty, Guarantee, Laws & Regulations (Continued):

- c. Warrant that the articles to be delivered hereunder will be manufactured, sold and/or installed in compliance with the provisions of all applicable Federal, State, and local laws and regulations.
- d. That nothing contained herein shall exclude or affect the operations of any implied warranties otherwise arising in favor of the District.

7. Transportation: All shipments are to be made "F.O.B. Destination" unless otherwise specified on your bid proposal and on this purchase order. When articles are sold "F.O.B. Point of Origin" and the District's purchase order so confirms, please prepay shipping charges and record prepaid charges as a separate item on invoice. It is understood that title of the merchandise appearing on this order will not pass until the merchandise is accepted at the delivery destination.

8. Inspection, Rejection, and Excess Shipment: In addition to other rights provided by law, the District reserves the right (a) to inspect articles delivered and to return those which do not meet specifications or reasonable standards of quality, (b) to reject articles shipped contrary to instructions or in containers which do not meet recognized standards, and (c) to cancel the order if not filled within the time specified. The District may return rejected articles or excess shipment on this order, or may hold the articles subject to the vendor's order and at his risk and expense and may in either event charge the vendor with the cost of shipping, unpacking, inspecting, repacking, reshipping, and other like expense.

9. Delivery to a School Building: When a delivery is to be made direct to a school building, (a) such delivery shall be made between the hours of 8:30 a.m. and 3:00 p.m. Monday through Friday, except on school holidays and (b) such delivery shall be made and articles shall be placed inside the school building room or rooms to be designated at no additional charge. It is important that vendors understand the District cannot and will not accept tail-gate delivery at a school entrance unless specified otherwise on this order.

10. Invoices: Invoices that do not reference this PO# will not be paid. Invoices that list items or services other than those shown on this PO, or that list prices or quantities in excess of those shown on this PO, will not be paid. Invoices can also be sent to acctpayable@dallasisd.org or mailed to: 9400 North Central Expressway, Suite 550, Dallas, TX, 75231.

11. Payment: Upon receipt of a properly executed invoice and verification of delivery from the consignee payment will be processed for items or services delivered. Discounts will be calculated from the date of delivery or date of invoice, whichever is most current.

Redaction Log

Total Number of Redactions in Document: 2

Redaction Reasons by Page

Page	Reason	Description	Occurrences
1	552.136	Confidentiality of Credit Card, Debit Card, Charge Card and Access Device Numbers.	2

Redaction Log

Redaction Reasons by Exemption

Reason	Description	Pages (Count)
552.136	Confidentiality of Credit Card, Debit Card, Charge Card and Access Device Numbers.	1(2)