

# STOCKDALE INDEPENDENT SCHOOL DISTRICT

P.O. Box 7

STOCKDALE, TEXAS 78160

(830) 996-3551

FAX NO. (830) 996-1071

This number must appear on all invoices, deliveries, etc.

**PURCHASE ORDER NO. 427-9**

**BILL TO**  
**S.I.S.D**  
**P.O. Box 7**  
**Stockdale, Texas 78160**

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*McIntyre Consulting*

Date 4-7-09

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Prepared By

X

Organizational Approval/Principal

X *Becley Stewart*

Business Office Approval/Superintendent

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**STOCKDALE ISD**  
**503 South Fourth Street**  
**Stockdale, TX 78160**

ITEM NO.	QUANTITY	DESCRIPTION AND PART OR CATALOG NUMBER	UNIT PRICE	AMOUNT
		<i>Cablings for High School project</i>		<i>26,367.00</i>
		<i>parts + labor 4 Installments</i>		
		<i>Phase I prewire downstairs</i>	<i>6592.25</i>	
		<i>Phase II Fiber</i>	<i>6592.25</i>	
		<i>Phase III prewire upstairs</i>	<i>6592.25</i>	
		<i>Phase IV completion</i>	<i>6592.25</i>	
<b>TOTAL</b>				

Fund	Function	Object	Sub. Obj.	Organization	Program	Amount	PAYMENT AUTHORIZATION
<i>698</i>	<i>81</i>	<i>6629</i>	<i>00</i>	<i>999</i>	<i>999</i>		Balance
							Balance
							Balance

**VENDOR NOTE**

**EXEMPT FROM LIMITED SALES, EXCISE, AND USE TAX under provisions of Article 20.04, Para. F, Sub-para. 4 of House Bill 20 No. 74-6002342**

The PURCHASE ORDER NUMBER MUST appear on all invoices, packages, and delivery tickets. C.O.D. shipments will not be accepted. Transportation charges, if any are to be prepaid and added to the invoice.

Changes or substitutions will not be permitted. The School is not responsible for goods delivered or work done without a written order. The School will not pay interest on bills overdue.

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**BILL TO**  
**S.I.S.D**  
 P.O. Box 7  
 Stockdale, Texas 78160

**PURCHASE ORDER NO.** 4289

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McIntyre Consulting

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**STOCKDALE ISD**

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**503 South Fourth Street**

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**Stockdale, TX 78160**

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Date 4-7-09

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Prepared By

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X

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Organizational Approval/Principal

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X Bekky Stewart

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Business Office Approval/Superintendent

ITEM NO.	QUANTITY	DESCRIPTION AND PART OR CATALOG NUMBER	UNIT PRICE	AMOUNT
		Projection System installation High School Project		\$ 69,600.00
		Mounting Hardware	\$ 10,440.00	
		Install Cable	10,440.00	
		Equipment	41,760.00	
		Completion	6,960.00	
		<u>69,600.</u>		
<b>TOTAL</b>				

Fund	Function	Object	Sub. Obj.	Organization	Program	Amount	PAYMENT AUTHORIZATION
698	81	6629	00	999	999		Balance
							Balance
							Balance

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