

<b>PO DATE</b>
<b>09/22/2010</b>

# Clint Independent School District

<b>PURCHASE ORDER NUMBER</b>
[REDACTED]

PRINTED 09/26/2010  
\*Reprinted\*

ATTN: ACCOUNTS PAYABLE  
14521 HORIZON BLVD.  
EL PASO TEXAS 79928  
EMAIL INVOICES TO: FINAPAR@CLINT.NET  
FAX INVOICES TO (915) 926-4089  
PHONE: (915) 926-4081

VENDOR KEY : [REDACTED]  
SHIP DATE :  
FISCAL YEAR : 2010-2011  
ENTERED BY : LOPEZLIS000  
ORIGINAL REQ # : [REDACTED]

VENDOR:



SHIP TO:  
CLINT ISD RECEIVING & DISTRIBUTION  
311 S DARRINGTON RD  
El Paso TX 79928

ATTN: LISA LOPEZ

Contract Nbr: TRV TRAVEL - EMP/STU & CONF/SEM

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	EA	REGISTRATION	195.00	195.00
1	EA	AIRFARE	215.00	215.00
4	EA	RENTAL	65.00	260.00
1	EA	PARKING	75.00	75.00
3	EA	HOTEL	120.00	360.00
3	EA	BREAKFAST	8.00	24.00
4	EA	LUNCH	12.00	48.00
3	EA	DINNER	16.00	48.00
		<b>ACCOUNT SUMMARY (FOR INTERNAL USE)</b>		
		<b>ACCOUNT AMOUNT</b>		
		[REDACTED]	1,225.00	
		<b>Goal:</b> UNDISTRIBUTED		
		<b>Strategy:</b> UNDISTRIBUTED		
		<b>Intent:</b> TASA MIDWINTER CONFERENCE		
			<b>PAGE TOTAL</b>	1,225.00
			<b>TOTAL</b>	1,225.00

30 days net pay.  
Tax ID# 1-74-6000-522-0  
Requisitions are not approved purchase orders and may not be accepted.  
Back orders are not accepted, in the event that an item ordered is not available please contact the issuing department or campus immediately.  
Substitutions will not be accepted.  
Partial Payments will not be made, orders should be shipped complete.  
Verbal orders or corrections to an approved Purchase Order are not to be accepted.

By accepting this purchase order you are agreeing to conditions stated above as well as the Clint ISD standard terms and conditions. For more information on the standard terms and conditions please visit <http://www.clintweb.net/terms>.