



Purchase Order

Fiscal Year 2022

Page: 1 of: 2

ACCOUNTING COPY

Fort Worth
INDEPENDENT SCHOOL DISTRICT

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **82210982 - 00**

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FORT WORTH INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE DEPARTMENT
100 N. UNIVERSITY, SUITE NW 140-E
FORT WORTH, TEXAS 76107-1300
PHONE (817) 814-2120 | FAX (817) 814-2125
accounts payables@fwisd.org

PURCHASING DEPARTMENT
100 N. UNIVERSITY, SUITE NW 140-F
FORT WORTH, TEXAS 76107-1300
PHONE (817) 814-2200

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DEMCO INC
P O BOX 7488
MADISON, WI 53707
Email: contracts@demco.com; amyt@demco.com
Fax: 8002451329

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WILSON, RICHARD J.
900 W FOGG
FORT WORTH, TX 76110
Email: maria.robledo@fwisd.org
Phone: 817-814-7700
Fax: 817-814-7750

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference		
8003561200 X 7423	8002451329	12214132	MARIA ROBLEDO 817-814-7797		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location	
11/10/2021	3482	11/05/2021		WILSON, RICHARD J. ES	
PO Buyer Name			PO Buyer Email		
Kaleisa Jackson			kaleisa.jackson@fwisd.org		
Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	ITEM # W12132840 DIAMONS STUDENT DESK 22-34" X 34" X 30" 461-12-6398-314-165-11-542-000000-	25.0	EACH	\$179.99	\$4,499.75
2	ITEM # W12219580 SMITH SYSTEMS FLAVORS STACKING CHAIR 14"H SEAT FRAME COLOR: PLATINUM COLOR: PERSIAN BLUE 461-12-6398-314-165-11-542-000000-	25.0	EACH	\$75.99	\$1,899.75
3	SHIPPING FEE 461-12-6398-314-165-11-542-000000-	1.0	EACH	\$317.46	\$317.46
EMAIL PO TO BUYBOARD: INFO@BUYBOARD.COM BUYBOARD Contract#: 584-19 Contract Name: Furniture for School, Office, Science, Library & Dormitory Effective Date: 04/01/2019 Expiration Date: 03/31/2022 *LIVE ORDER* Reference: X1238042					
Purchase Order Total					\$6,716.96

- For payment submit itemized invoice including purchase order number to Accounts Payable. Listed in the Bill To.
- This purchase order cannot be processed for payment until all articles requested are delivered; unless written permission is obtained from the Purchasing Department at the above address.
- Make no substitutions unless specifically authorized in writing by Purchasing Dept.
- The School District shall not be responsible for materials, supplies, or services furnished without a valid purchase order.
- No Texas State Sales Tax shall be billed. The District's tax number is 75-6001613.
- Report any questionable business practices to the FWISD Fraud Hotline at 817-814-1971. All calls shall remain confidential.
- Any questions regarding the filling of this purchase order should be directed to the Purchasing Department and any questions regarding invoicing or payments should be directed to Accounts Payable at the above address and phone number. Tel 817-814-2120.
- ACCEPTANCE - This Purchase Order (PO) constitutes a binding agreement between the Vendor and the Fort Worth Independent School District (FWISD), to furnish the goods and services specified on this PO or as referenced by vendor price quote number. By acceptance of this PO, the vendor agrees to furnish all goods or services in accordance with the terms and conditions specified herein and any referenced FWISD solicitation number/contract or Purchasing Cooperative contract.

**CONTINUED ON
NEXT PAGE**



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B I L L T O
FORT WORTH INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE DEPARTMENT
100 N. UNIVERSITY, SUITE NW 140-E
FORT WORTH, TEXAS 76107-1300
PHONE (817) 814-2120 | FAX (817) 814-2125
accountspayables@fwisd.org

PURCHASING DEPARTMENT
100 N. UNIVERSITY, SUITE NW 140-F
FORT WORTH, TEXAS 76107-1300
PHONE (817) 814-2200

V E N D O R
DEMCO INC
P O BOX 7488
MADISON, WI 53707
Email: contracts@demco.com; amyt@demco.com
Fax: 8002451329

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S H I P T O
WILSON, RICHARD J.
900 W FOGG
FORT WORTH, TX 76110
Email: maria.robledo@fwisd.org
Phone: 817-814-7700
Fax: 817-814-7750

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
8003561200 X 7423	8002451329	12214132	MARIA ROBLEDO 817-814-7797
Date Ordered	Vendor Number	Date Required	Freight Method/Terms
11/10/2021	3482	11/05/2021	Department/Location
PO Buyer Name		PO Buyer Email	
Kaleisa Jackson		kaleisa.jackson@fwisd.org	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	By providing goods and/or services based on this Purchase Order, you agree to the FWISD Vendor Certifications posted on the FWISD Website at: https://www.fwisd.org/Page/27437				
	THANKSGIVING BREAK CLOSURE FORT WORTH ISD WILL BE CLOSED NOVEMBER 22nd THROUGH NOVEMBER 26th, 2021 FOR THANKSGIVING BREAK. PLEASE DO NOT ATTEMPT DELIVERY DURING THIS TIME PERIOD! THANK YOU				
	***** GL SUMMARY *****				
	461-12-6398-314-165-11-542-000000-				\$6,716.96

Purchase Order Total **\$6,716.96**

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By: *Jonathan Bey*
Authorized Signature

The parties hereto agree, when applicable, that they will comply with the Federal Civil Rights Act of 1964, and rules and regulations issued thereunder, as well as the applicable portions of the Elliott-Larsen Civil Rights Act, specifically, pursuant to Executive Order 11246 as amended. Breach of this covenant may be regarded as a material break of the contract or purchasing agreement.