

**Northwest ISD**

PO Box 77070  
 Fort Worth, Texas 76177-0070  
 Phone 817-215-0070  
 Fax 817-215-0009

DATE: 02/27/20

**PURCHASE ORDER NO.**

PAGE: 1

20017822

VENDOR: 114561 FAX: 888-674-4604  
 ORIGO EDUCATION INC  
 4333 GREEN ASH DRIVE  
 EARTH CITY MO 63045

**PDF COPY**

SHIP TO: LANCE THOMPSON ELEMENTARY SCHOOL  
 ATTN: NICOLE AUCOIN  
 821 HAWKS WAY  
 ARGYLE, TX 76226  
 ATTN: MARTHA YORSTON/NICOLE AUCOIN  
 DoNotReplyPurchasing@nisdtx.org

TERMS: NET 30 DAYS F.O.B. DESC. 019-020-03-019 DELIVERY: Feb. 28, 2020

ITEM	ITEM NO.	QUANTITY	U.O.M.	DESCRIPTION	UNIT PRICE	EXTENSION
01	TNC 387 2	2	SET	INSTRUCTIONAL MATERIALS; MATH QUOTE #00013524 LANCE THOMPSON ELEMENTARY FIRST GRADE	219.0000	438.00
					EST. SHIP.	43.80

Email invoices to invoices@nisdtx.org  
 or Send Invoice In Duplicate to:  
 Northwest ISD  
 Attn: Accounts Payable  
 P.O. Box 77070  
 Fort Worth, TX 76177-0070  
 Purchase order number must appear on all invoices,  
 packages and other correspondence.  
 By acceptance of this PO, vendor agrees to PO terms  
 and conditions located at www.nisdtx.org/terms.  
 TAX EXEMPTION # 1-75-6003004-5  
 Northwest ISD is exempt from payment of sales,  
 excise or use taxes under Chapter 20, Title 122A,  
 revised civil statutes of Texas (articles 20.04(F)(4)).  
 Partial Payment \_\_\_\_\_ Final Payment \_\_\_\_\_

APPROVED BY: *Michelle Bilal*  
 Chief Financial Officer

PAGE TOTAL \$	481.80
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ITEM #	ACCOUNT	AMOUNT	PROJECT CODE
01	6300111221951 639901	438.00	17-122-2
99	6300111221951 639901	43.80	17-122-2

MDSE. REC'D BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 REQUISITION NO. 00350049 REQ DATE: 02/28/20