

Purchase Order

Fort Bend ISD
 555 JULIE RIVERS DRIVE
 SUGAR LAND TX 77478
 United States

| Dispatched | | Dispatch Via Email |
|---|---|-----------------------------------|
| Purchase Order FBISD-0000489920 | Date 10-18-2024 | Revision |
| Payment Terms Net 30 Day | Freight Terms FOB Destination | Ship Via Common Carrier |
| Buyer Zeylord Bautista | Phone/ Email 281.634.2794 Zeylord. Bautista@fortbendisd.gov | Currency USD |

Supplier: 0000025155
 BEST BUDDIES
 INTERNATIONAL,INC.
 13100 Northwest Freeway,
 suite # 310
 Houston TX 77040
 United States

Ship To: 11111 Harlem Road
 Richmond TX 77406
 United States

Attention: See Detail Below

Bill To: PO Box 1004
 Sugar Land TX 77487-
 1004
 United States

| Tax Exempt? Y | Line-Sch | Item/Description | Tax Exempt ID: 746025253 Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|---------------|----------|---|------------------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Youth White Haring Tee (YS) - Heather Royal | | 1.00 | EA | 12.00 | 12.00 | 10/18/2024 |
| | | | | | | Attention: THS/ E. Kunai- Best Buddies | | |
| | | | | | | Schedule Total | <u>12.00</u> | |
| | | | | | | Item Total | <u>12.00</u> | |
| | 2 - 1 | White Haring Tee- M Sapphire | | 5.00 | EA | 15.00 | 75.00 | 10/18/2024 |
| | | | | | | Attention: THS/ E. Kunai- Best Buddies | | |
| | | | | | | Schedule Total | <u>75.00</u> | |
| | | | | | | Item Total | <u>75.00</u> | |
| | 3 - 1 | White Haring Tee- L Sapphire | | 4.00 | EA | 15.00 | 60.00 | 10/18/2024 |
| | | | | | | Attention: THS/ E. Kunai- Best Buddies | | |
| | | | | | | Schedule Total | <u>60.00</u> | |
| | | | | | | Item Total | <u>60.00</u> | |
| | 4 - 1 | White Haring Tee- XL Sapphire | | 1.00 | EA | 15.00 | 15.00 | 10/18/2024 |
| | | | | | | Attention: THS/ E. Kunai- Best Buddies | | |
| | | | | | | Schedule Total | <u>15.00</u> | |
| | | | | | | Item Total | <u>15.00</u> | |
| | 5 - 1 | White Haring Tee- 2XL Sapphire | | 1.00 | EA | 17.00 | 17.00 | 10/18/2024 |
| | | | | | | Attention: THS/ E. Kunai- Best Buddies | | |
| | | | | | | Schedule Total | <u>17.00</u> | |

Unauthorized

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|---------------|--------------------------------------|--------------------------|----------|--------------------------------|----------|--|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | | | | | | Item Total | 17.00 |
| 6 - 1 | Best Buddies Lanyard - Multi | | 2.00 | EA | 5.00 | 10.00 | 10/18/2024 |
| | | | | | | Attention: THS/ E. Kunai- Best Buddies | |
| | | | | | | Schedule Total | 10.00 |
| | | | | | | Item Total | 10.00 |
| 7 - 1 | Best Buddies Sunglasses- Tortoise | | 1.00 | EA | 7.00 | 7.00 | 10/18/2024 |
| | | | | | | Attention: THS/ E. Kunai- Best Buddies | |
| | | | | | | Schedule Total | 7.00 |
| | | | | | | Item Total | 7.00 |
| 8 - 1 | Shipping | | 1.00 | EA | 12.74 | 12.74 | 10/18/2024 |
| | | | | | | Attention: THS/ E. Kunai- Best Buddies | |
| | | | | | | Schedule Total | 12.74 |
| | | | | | | Item Total | 12.74 |

THS Best Buddies Organization apparel order. 465 Funds.
 FBISD- Travis HS Best Buddies
 Errin Kunai
 281-329-0555
 Errin.Kunai@fortbendisd.gov
 Vendor Notification:
 FBISD PO number must be referenced on all packing slips, delivery boxes, etc.
 Deviations, shipping charges or changes to this purchase order must be approved
 by the buyer.
 Failure to comply will result in non-payment.
 This PO# must be used on all orders.
 All invoices must be marked with the PO# and emailed to Accounts Payable at:
 accountspayable.invoices@fortbendisd.com.
 Do not exceed PO value.
 The Terms and Conditions that are part of this Purchase Order can be found at:
http://www.fortbendisd.com/docs/purchasing/po_terms_and_conditions.pdf.

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United States

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Tax Exempt ID: 746025253
Mfg ID

Replenishment Option: Standard

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|--------------|------------------|----------|-----|----------|--------------|----------|

Total PO Amount 208.74

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