



State of New Mexico
Purchase Order

PO Number to be on all Invoices and Correspondence

CHANGE ORDER

Dispatch via Print

Public School Facilities Auth.

2019 Galisteo
Suite B-1
Santa Fe NM 87505
United States

Vendor: 0000054415
GADSDEN INDEPENDENT SCHL DIST
GADSDEN INDEPENDENT SCHOOLS
P O DRAWER 70
ANTHONY NM 88021

| | | | |
|------------------------------------|----------------------------------|----------------------------|-----------|
| Purchase Order 94000-0000001714 | Date 10/15/2007 | Revision 1 - 10/16/2007 | Page 1 |
| Payment Terms Pay Now | Freight Terms FOB Destination | Ship Via Best Way | |
| Buyer JEFFREY EATON | | Phone | |

Ship To: 2019 Galisteo
Santa Fe NM 87505
United States

Bill To: 2019 Galisteo
Suite B-1
Santa Fe NM 87505
United States

Origin: ENC Excl/Excl #:

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------|--------|----------|-----|----------|--------------|------------|
| 1- 1 | 08-L044 07-08 LEASE ASSITANCE AWARD | | 1.00 | EA | 8,745.00 | 8,745.00 | 10/15/2007 |

94000-94700-A0501-547900- - - - -90748-99999

Schedule Total 8,745.00

Item Total 8,745.00

Total PO Amount 8,745.00



Agency Approval - I certify that the proposed purchase represented by this document is authorized by and is made in accordance with all State (and if applicable Federal) legislation, rules and regulation. I further certify that adequate unencumbered cash and budget expenditure authority exists for this proposed purchase and all other outstanding purchase commitments and accounts payable.

Authorized Signature

