TULOSO - MIDWAY I.S.D.
P.O. Box 10900
Corpus Christi, Texas 78460-0900
361-903-6400

Vendor No. _____ **Purchase Order No.** _____

Note: Bill to above address

TO:

SHIP TO:
Tuloso-Midway Independent School District
Central Receiving
1902 Lodge Road
Corpus Christi, Texas 78409

Terms and Conditions

1. **Goods rejected on account of inferior quality or workmanship will be returned to you with charge for transportation both ways, and are not to be replaced unless reordered.**
2. **Show the above Purchase Order Number on all packages, invoices and correspondance.**
3. **All shipments to be made "FOB" Tuloso-Midway.**
4. **TAX EXEMPT NO. 1-74-6000620-2**
5. **Delivery must be made before 3:00 p.m.**
6. **The conditions of this order are not to be modified by any verbal agreement.**
7. **Delivery on all Purchase Orders must be completed before payment will be made.**

Item No.	Quantity	Description and Part or Catalog Number	Unit Price	Total Price
		NO BACK ORDERS ACCEPTED	**TOTAL**	

Item No.	Fund	Function	Object	Sub-Object	Organization	Program Code	Invoice No.	Discount Amount	Disbursement Amount	Encumbrance Amount

Prepared By	**Date**	**Campus**		**Organizational Approval**	**Date**
Accounting	**Date**	**Finance Department**	**Date**	**Date Mailed**	

White copy – Business Office ***Blue copy*** – Central Receiving – log copy ***Green copy*** –Business Office- order log
Yellow copy – Central Receiving – completion copy ***Pink copy*** – Campus copy - order sent ***Gold copy*** – Campus copy