

CONTRACT PURCHASE REQUISITION
to the
TEXAS BUILDING AND PROCUREMENT COMMISSION
PO Box 13047
Austin, TX 78711-3047

Name and Address to Invoice:	Address Code
McAllen Independent School District Purchasing Department 2000 North 23 rd Street McAllen, TX 78501-6126	100
Ship to (if different):	Address Code
McAllen Independent School District Warehouse 3100 Colbath McAllen, Texas 78503-8331	103

Requisition #: <u>S1080-3-</u> <small>(Acct No) - (FY) - (Order #)</small>
Date: _____
Name and phone # of person to be contacted regarding this request: Name: <u>Yoelia Y. Nava</u> Phone: (956) 632-3241
Accounts Payable Name and phone # of person to be contacted regarding this requisition: Name: <u>Cynthia Richards</u> Phone: (956) 618-6032

Quantity	Unit	Commodity Code	Description and Specifications

The above Local Government hereby requests that the Texas Building and Procurement Commission purchase the items specified above under provisions of Local Government Code - V.T.C.S., Sections 271.081 - .083. The above Local Government accepts sole responsibility for payment to the vendor, and will make payment directly to the vendor in accordance with provisions of the purchase order. It is understood that the state shall incur no financial responsibility in connection with this purchase.

Signature (Authorized by Resolution)

Title

Date