Invoice To:	DO# D(002205
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380 E Aten Road	No alteration in any of the terms conditions deliver write quality
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	DISCOUNT: .00
	ADDL CHARGES: .00 TOTAL TAXES:
	4,003.00
DATE: <u>Aug 16, 2019</u> G00761064 TO: Curriqunet 1600 John Adams Parkway Suite 200 Idaho Falls ID 83401	of the Purchasing Department. 2. Shipping Instructions: Unless otherwise specified hereon, all goods are to be shipped, prepaid, FOB destination. Where specific authorization is granted to ship goods FOB point of origin. Vendor agrees to prepay all shipping charges, route by cheapest method and bill the District as a separate item on the invoice for said charges. Each invoice listing shipping charges shall include the original or a copy of the prepaid freight bill (excluding postal charges). The District will refuse to accept any COD shipment.
Phone:	3. All articles ordered will be subject to final inspection and approval by the District after delivery, notwithstanding prior payment, it being expressly

Additional requested requirements that are outside the scope of the contract may be covered under a separate statement of work and will be based on current professional services pricing.

Annanayal Mana a and Titla		
Approval Name and Title		
Signature and Date		