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Accounts Payable
P.O. Box 152637
Irving, TX 75015-2637
Fax:
(972) 215-5412

Telephone:
(972) 600-5426

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **113681-00**

Delivery must be made within doors of
specified destination.

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ROYAL WAVE ENT LP
1138 7TH ST NW
ATLANTA, GA 30318

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JACK E. SINGLEY ACADEMY
4601 N MACARTHUR BLVD
IRVING, TX 75038

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference		
470-401-1356				2117666		ZMOORE/ALEGARRETA		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location		
05/17/2021	720617					883 CAREER & TECHNOLOGY		
Item#	Description/PartNo				QTY	UOM	Unit Price	Extended Price
	USED FIRETRUCK FOR FIREFIGHTING SINGLEY ACADEMY							
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading							
1	2004 E-One Cyclone II 100' Bronto used firetruck with Powertrain Powertrain: Detroit 500 HP Diesel Engine, Aerial/Quint, Model Year 2004, Less than 60,000 miles, GVWR: 83,500 pounds o Options: 500 Gallon Tank, 1535 GPM Pump, Seating: 6 with 3 SCBA Seats, Deck Gun, Generator: Onan 10KW PTO Hydraulic PTO Generator				1.0	EACH	\$99,400.00	\$99,400.00
	INCLUDING OTHER VEHICLE MINIMUM REQUIREMENTS LISTED ON ATTACHED QUOTE							
	FOR INFORMATION REGARDING THIS PURCHASE ORDER CONTACT ADRIANNA LEGARRETA, 972.600.5484 OR ALEGARRETA@IRVINGISD.NET							
	IISD RFP #21-87-883							
	QUOTE DATED 4/12/21							
	199-11-6631-22-883-000-2-83-							\$99,400.00
E-MAILED MAY 18 2021								

Purchase is subject to the additional terms and conditions
on the reverse side or attached sheet.

By: *Senae P. Giam*
Director of Purchasing

Purchasing Office
2621 West Airport Freeway
Irving, TX 75062-6020
Fax: (972) 215-5442 Telephone: (972) 600-5440

VENDOR COPY

PO Total **\$99,400.00**