

**Purchase Order**

**BISBEE UNIFIED SCHOOL DISTRICT #2**  
100 OLD DOUGLAS ROAD - 1ST FLOOR  
BISBEE AZ 85603

**No. 230557**

e-mail address: kschasteen@busd.k12.az.us  
Send Invoice to BUSD -- Accts Payable  
519 W. Melody Lane, Bisbee, AZ 85603  
P.O.# must be on all documents  
MSDS sheets must accompany all products  
PLEASE NOTE OUR NEW ADDRESS!!!  
PLEASE NOTE - OFFICE CLOSED FRIDAYS  
P.O. is void after 90 Days

**P.O. Date:** 01/11/2023      **Questions ?** KAREN SCHASTEEN (520) 432-5381      **Ext:** 3203      **Account:**  
**P.O. Issued To :**      **Ship To:**  
WAL-MART      BISBEE UNIFIED SCHOOL DISTRICT  
P.O. BOX 530934      **Attn:** MILLER, LAURA  
ATLANTA GA 30353-0934      519 W. MELODY LANE  
      BISBEE AZ 85603  
      (520) 432-5381

Contact:      Location: LOWELL  
Phone: (520) 458-8790      Fax: (520) 458-0361      **Project:** UNDEFINED      **Req#** 559

**Reference:** LJHS STUDENT COUNCIL      **Date Required:** 01/26/2023      **Award Number:**

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	1	EA		PURCHASE SUPPLIES FOR CONCESSION BASKETBALL SEASON. NOT TO EXCEED \$800	800.00	800.00	0.00	0.00
2	1	EA		PURCHASE SUPPLIES FOR CONCESSION JAGUAR CLASSIC JAN. 20-21, 2023. NOT TO EXCEED \$300	300.00	300.00	0.00	0.00

Registered Sex Offender Restriction. Pursuant to this order, the named vendor agrees by acceptance of this order that no employee of the vendor or subcontractor of the vendor, who has been adjudicated to be a registered sex offender, will perform work on District premises or equipment at any time when District students are, or are reasonably expected to be, present. The vendor further agrees by acceptance of this order that a violation of this condition shall be considered a material breach and may result in a cancellation of the order at the District's discretion.

In accordance with A.R.S. Sections 35-391 et seq. and 35-393 et seq., the offeror hereby certifies that the offeror does not have scrutinized business operations in Sudan nor scrutinized business operations in Iran.

APPROVAL SIGNATURES:



<b>Sub-Total:</b>	1,100.00
<b>Freight:</b>	0.00
<b>Tax:</b>	0.00
<b>Total Amount:</b>	1,100.00

**NOTES:**

Please include purchase order number on ALL invoices and correspondence ATTN: ACCOUNTS PAYABLE

**Order Via:** Mail

**VENDOR COPY**