

## **New Mexico State University**

Central Purchasing and Risk Management Office P.O. Box 30001, MSC 3890 Las Cruces, New Mexico 88003

> www.nmsu.edu/~purchase 505.646.2916 (V) 505.646.3736 (F)

Vendor: Gadsden Independent School District

PO Drawer 70

1325 W Washington St Anthony NM 88021

DEC 0 6 2003 PURCHASING/ACCOUNTS PAYABLE

PO Number: P0031945

PO Date: 12/01/06

Requisition Number: R0031806

Delivery Date:06/30/07

Payment Terms:

Net 10

FOB:

No: 800093849

Billing Address:

New Mexico State University Accounts Payable P.O. Box 30001, MSC 3FO Las Cruces, New Mexico 88003 505.646.1189 (V) 505.646.1077 (F) Ship to:

OFFICE OF PROVOST, MSC 3445 HADLEY HALL, ROOM 220 HORSESHOE DR LAS CRUCES NM 880038001

ATTN: Dr. Luis Vazquez

Buyer

SEE REVERSE SIDE FOR TERMS/CONDITIONS

Karen Medina

PURCHASE ORDER NUMBER MUST APPEAR ON ALL CARTONS AND INVOICES

Item	Description	Quantity	Unit Cost	Total Cost
	AN INVOICE REFERENCING THE PO NUMBER AND APPROVED BY THE NMSU DEPARTMENT IS REQUIRED. RECEIVING IN SYSTEM IS NOT REQUIRED.			
1	9204 Academic Year of Teaching the ENLACE Class . Teaching of ENLACE class at Santa Teresa High School by Norma Munoz . Service Dates: 8/1/06 - 6/30/07	YRS		5,250.00

TOTAL: CONTINUED

Director of Purchasing

STATE & FEDERAL TAX EXEMPT CERTIFICATE #01-507888-004 FEDERAL ID NUMBER 85-6000401

New Mexico State University is an agency of the State of New Mexico. This certification is consistent with state Statutes 7-9-5 and 7-9-43(B) and issued in lieu of a "Nontaxable Transaction Certificate." This order may be retained by seller as evidence that this sale is deductible from the seller's gross receipts. This exemption does not apply to the purchase of services, lease of property, or items purchased for a construction project.

VENDOR COPY

09/19/2005