

EXPIRES: 06/30/2013

**PURCHASE ORDER**

P. O. #: 220001

**BILL TO: YUMA UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE**  
3150 S. Avenue A  
Yuma, Arizona 85364-7998  
(928) 502-4618

**VENDOR # 72187**  
Mud Street Cafe  
443 Catnip Lane  
Suite 2  
Eureka Springs AR, 72632  
4795554343

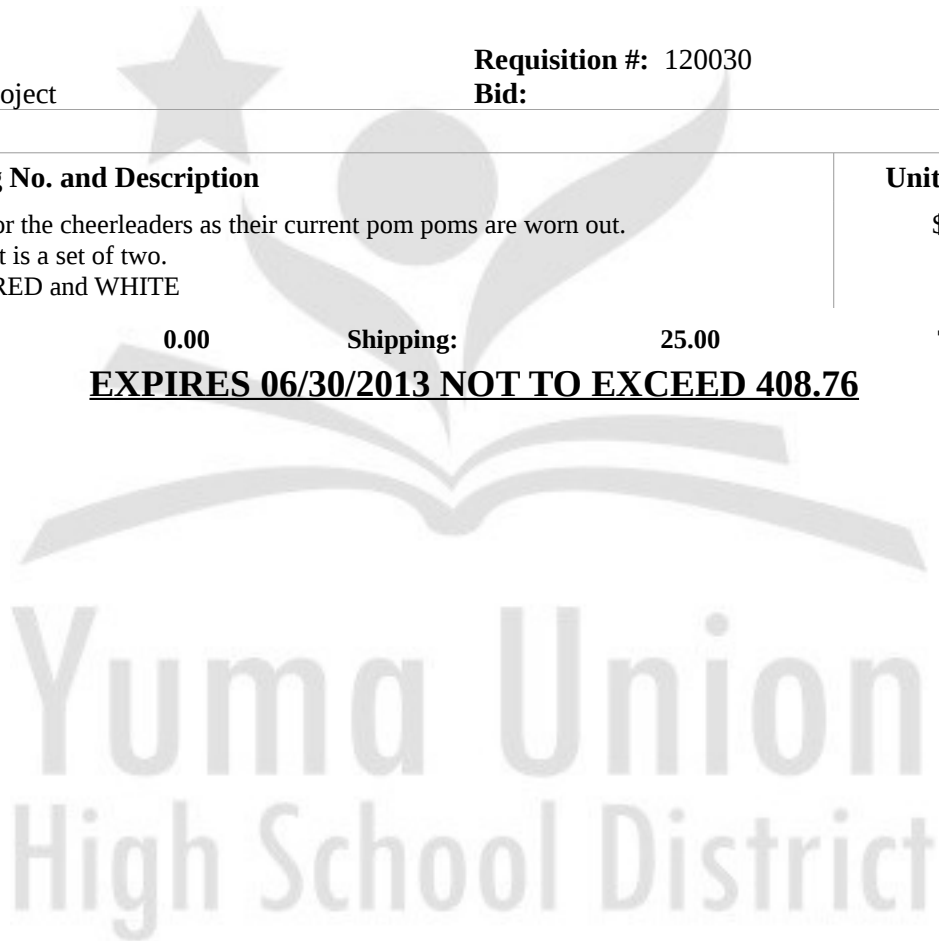
**SHIP TO:**  
Kofa High School  
  
1250 11th Street  
Yuma, AZ 85364

**PO Date:** 04/24/2013  
**Project:** This is a test project

**Requisition #:** 120030  
**Bid:**

Quantity	Catalog No. and Description	Unit Cost	Total Cost
20 Unit	This is for the cheerleaders as their current pom poms are worn out. Each unit is a set of two. Colors: RED and WHITE	\$18.00	\$360.00
<b>Sales Tax:</b>	<b>0.00</b>	<b>Shipping: 25.00</b>	<b>Total: 408.76</b>
<b><u>EXPIRES 06/30/2013 NOT TO EXCEED 408.76</u></b>			

Signature goes here



**VENDOR: PLEASE READ AND COMPLY**

1. Please see Yuma Union High School District P.O. Terms and Conditions at: [YumaUnion.org/District/Departments/Finance/PO Terms and Conditions](http://YumaUnion.org/District/Departments/Finance/PO Terms and Conditions).
2. Purchase Order Number must appear on all Packages, Invoices, Delivery Slips and Correspondence.
3. INVOICES MUST BE ITEMIZED AND RENDERED IN DUPLICATE
4. NOTICE TO OUT OF STATE VENDORS: We are required to report and pay any Arizona Use tax incurred or to be incurred on this purchase directly to the Arizona Department of Revenue. Please do not add such tax on any billing or invoice.
5. Do not back order any items. This purchase order is automatically CANCELLED if not delivered within the current fiscal year commencing July 1st and ending June 30th.