

092330

PURCHASING DEPARTMENT

OBION COUNTY BOARD OF EDUCATION  
UNION CITY, TENNESSEE 38261

PURCHASE ORDER

Purchase Order No. 001917 *e*

Date Issued 8-23-01

Requisition No.

Appropriation 7271-729

Appropriation No.

**NOTICE TO VENDOR**

1. Purchase order number MUST appear on all

TO  
International Trucks  
3624 US Hwy 641 S.

No. 05948

OBION COUNTY BOARD OF EDUCATION UNION CITY, TN.

INVOICE NO.	INVOICE DATE			PUR. ORD. NO.	ACCOUNT NUMBER	INVOICE AMOUNT	DISCOUNT OR CREDIT	NET AMOUNT
	MO.	DAY	YR.					
000379	7	31	01		1410-0000000-211-010	67,130.00		67,130.00

*Tag 167*

DETACH & RETAIN THIS PORTION FOR YOUR RECORDS

**OBION COUNTY BOARD OF EDUCATION**

PUBLIC SCHOOL WARRANT

TO THE TRUSTEE OF OBION COUNTY - UNION CITY, TN. 38261

No. 05948

VENDOR NO.
092330

DATE
7/31/01

NET AMOUNT
\$\$\$67,130.00

59486

PAY TO THE ORDER OF

\$\$\$67,130 AND 00/100

DOLLARS

MURRAY INTERNATIONAL TRUCKS  
3724 US HWY 641 E.  
MURRAY, KY. 40371-7115

87-110/843

CHAIRMAN, COUNTY BOARD OF EDUCATION

NON - NEGOTIABLE

SECRETARY, COUNTY BOARD OF EDUCATION

COMMERCIAL BANK  
UNION CITY, TN 38261

⑈059486⑈ ⑆084301⑆07⑆ 5300093874⑈

2  
ACCOUNTING  
COPY

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

*Verona Neblett*  
Authorized Signature

*Jan R. [Signature]*  
Requisitioned by:

*Charles [Signature]*  
APPROVED:

PURCHASING DEPARTMENT

**OBION COUNTY BOARD OF EDUCATION  
UNION CITY, TENNESSEE 38261**

PURCHASE ORDER

Purchase Order **No. 001917** *e*

Date Issued **2-23-01**

Requisition No.

Appropriation **7271-729**

Appropriation No.

**NOTICE TO VENDOR**

1. Purchase order number **MUST** appear on all

TO Murray International Trucks  
3624 US Hwy 641 S.

**MURRAY INTERNATIONAL TRUCKS, INC.**

3724 US Hwy 641 South • Murray, KY 42071-7115  
270-753-1372 • 1-800-626-5484 • FAX 270-753-5773  
E-mail: murrayinternational@apex.net

CUSTOMER NUMBER	STATE CODE	COUNTY CODE	DATE	REFERENCE NO.
			7/23/01	000379 *
INC. *	SALESMAN		NO.	
SOURCE	Kent Wisehart			
JRN'L	✓	APPRaiser	NO.	
			P O # 32012	

TO Obion Co Bd of Ed  
ESS 316 South Third St  
STATE Union City Tn 38261 ZIP

ROL SER	Q TY	T S	PROD. GRP.	F S	KIND MODEL CODE CATALOG NO.	DESCRIPTION (YEAR, MAKE, MODEL, ETC.)	SERIAL NUMBER	TOTAL PRICE
6751					new	2002 Am Tran model Int FE SB Engine # 470HM2U1311582	1HVBGAAN52A916751	67130 00
PLEASE PAY FROM THIS INVOICE								
<b>PAID</b>								
LESS ALLOWANCE FOR TRADE-INS								
P G	YEAR	MAKE	MODEL	SERIAL NO.	MIL / HRS	DESCRIPTION	SALES TAX	
							ALLOWANCE ON TRADE-IN	
							TOTAL AMOUNT DUE	67130 00

CUSTOMER COPY

2  
ACCOUNTING  
COPY

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

*Deanna Neblett*  
Authorized Signature

Requisitioned by:

APPROVED:

*Lawrence R. ...*  
*Charles ...*

PURCHASING DEPARTMENT

OBION COUNTY BOARD OF EDUCATION  
UNION CITY, TENNESSEE 38261

PURCHASE ORDER

Purchase Order **NO. 001211**

Date Issued 2-23-01

Requisition No.

Appropriation 7271-729

TO Murray International Trucks  
3624 US Hwy 641 S.  
Murray, KY 42071

Appropriation No.

**NOTICE TO VENDOR**

1. Purchase order number MUST appear on all invoices submitted for payment.
2. Mail THREE copies of your invoice promptly to

Deliver to Transportation Dept.

Address

BUYER OR VENDOR

on or before

Articles on this order must be charged to account of

ARTICLES OR SERVICES (Unless otherwise stated all prices F.O.B. Destination)	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
Special Education Mid-Transit Forward control School Bus		1		\$66,830.
freight				300.
				<u>\$67,130.</u>

**SUBJECT TO THE FOLLOWING CONDITIONS**

Packages, cartons or other containers must be plainly marked with the purchase order number.  
 Buyer is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the purchase order.  
 In the event a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall be liable for the expense of removal.  
 Modifications or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.  
 This purchase order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.  
 Buyer is not liable for Federal excise tax or state sales tax.  
 Payment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

Requisitioned by:

APPROVED:

2  
ACCOUNTING  
COPY