

REQ DATE

03/20/2015

GRAPEVINE-COLLEYVILLE ISD

Email Invoice To:

invoice@gcisd.net
 or Mail Invoice To:
 GCISD Accounts Payable
 3051 Ira E Woods Ave
 Grapevine TX 76051

REQUISITION NUMBER

1215701037

VENDOR KEY : NATIONAL125
 SHIP DATE : 03/20/2015
 FISCAL YEAR : 2014-2015
 ENTERED BY : HUTTOKIM000

PRINTED 03/20/2015

VENDOR:
 NATIONAL TRAVEL SYSTEMS
 4314 S LOOP 289
 LUBBOCK, TX 79413

SHIP TO:
 GCISD SUPERINTENDENT'S OFFICE 701
 3051 IRA E WOODS AVE
 GRAPEVINE, TX 76051-3997

PHONE: (800) 552-0884
 FAX: (866) 666-8072

ATTN: Kim Hutto 817 251-5501

Vendor Acct: TXS7202

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
		Bid: TXS7202 Travel Agency Services Expiration Date: 8/31/2016		
2	EA	FAX PO TO VENDOR TASA/TASB Legislative Conference, Austin, TX 3/25/15 (Dr. Robin Ryan and Trustee Karen Deakin)	421.99000	843.98
		ACCOUNT SUMMARY (FOR INTERNAL USE)		
		ACCOUNT NUMBER 199 E 41 6419 00 702 0 99 702 502	ACCOUNT AMOUNT 843.98	
			PAGE TOTAL	843.98
			TOTAL	843.98

This is a Requisition and not an official Purchase Order.
 The District is not financially responsible for the
 unauthorized purchases made with a Requisition.