INVOICE TO:
Gregory-Portland ISD
1200 Broadway Blvd
Portland, TX 78374-2021

P.O. NUMBER: 8552300018
VENDOR KEY : PAPA JOH001
PAGE NUMBER: 1
P.O. DATE : 09/08/2022
SHIP DATE : 09/08/2022
FISCAL YEAR: 2022-2023
ENTERED BY : HAWKIJEN000

PRINTED 09/16/2022

COMPANY:	DELIVER TO:
PAPA JOHNS 1209 US HWY 181 PORTLAND, TX 78374 Phone: (361) 806-2541	FOOD & NUTRITION SERVICES ADMIN OFF 200 FULTON PLACE PORTLAND, TX 78374 ATTN: JENNIFER HAWKINS

QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
1	EACH	Delivered Pizza for Food Nutrition Services Open PO for 9-1-22 thru 11-30-22 **Procure:** REQUEST FOR PROPOSAL **Ref #:** 2122-18 **Priority:** Annual inc % student satisfaction	30000.00000	30000.00

USE P.O. NUMBER ON ALL CORRESPONDENCE

T A X E X E M P T I O N S

74-6001014
Business Office: (361) 777-1091
Fax Number: (361) 777-1093

PURCHASE APPROVED BY:

Asst. Superintendent/CFO

P.O.: 8552300018 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY : PAPA JOH001

ACCOUNT	AMOUNT
240 E 35 6341 09 855 3 99 000	30,000.00