

INVOICE TO:
 Gregory-Portland ISD
 1200 Broadway Blvd
 Portland, TX 78374-4205

P.O. NUMBER: 9612400002
 VENDOR KEY : RABA KIS000
 PAGE NUMBER: 1
 P.O. DATE : 09/11/2023
 SHIP DATE : 09/08/2023
 FISCAL YEAR: 2023-2024
 ENTERED BY : OTEROPAM000

PRINTED 03/27/2024

COMPANY: RABA KISTNER, INC. PO BOX 971037 DALLAS, TX 75397-4037 Phone: (210) 699-9090 Fax: (210) 699-6426	DELIVER TO: GREGORY PORTLAND ISD MAINTENANCE 502 N. GREGORY GREGORY, TX 78359-0368 ATTN: PAMELA OTERO
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QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
1		Raba Kistner Geo Testing Baseball/Softball Field Replacement Project \$ 25,954.25	25954.25000	25954.25
	Procure:	REQUEST FOR QUALIFICATIONS		
	Ref #:	RFQ# 2223-08		
	Priority:	Ensure strategic align of resources		

USE P.O. NUMBER ON ALL CORRESPONDENCE

<p style="text-align: center;"><u>T A X E X E M P T I O N S</u></p> <p style="text-align: center;"># 74-6001014</p> Business Office: (361) 777-1091 Fax Number: (361) 777-1093	PURCHASE APPROVED BY: <hr/> Asst. Superintendent/CFO
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P.O.: 9612400002 ACCOUNT SUMMARY (FOR INTERNAL USE)	VENDOR KEY : RABA KIS000
ACCOUNT	AMOUNT
623 E 81 6627 00 998 0 99 630	25,954.25