

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

P.O. NUMBER: 8552500007  
 VENDOR KEY : PAPA JOH001  
 PAGE NUMBER: 1  
 P.O. DATE : 09/04/2024  
 SHIP DATE : 09/03/2024  
 FISCAL YEAR: 2024-2025  
 ENTERED BY : CHILDTAM000

PRINTED 09/12/2024

<b>COMPANY:</b> PAPA JOHNS 1209 US HWY 181 PORTLAND, TX 78374  Phone: (361) 806-2541	<b>DELIVER TO:</b> FOOD & NUTRITION SVC -ADMN OFFICE & 200 FULTON PLACE PORTLAND, TX 78374  ATTN: TAMMY CHILDERS
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QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
1	1	Pizza for use in secondary schools (Sept.-Dec.)	70000.00000	70000.00
	<b>Procure:</b>	REQUEST FOR PROPOSAL		
	<b>Ref #:</b>	2324-06		
	<b>Priority:</b>	Annual inc % student satisfaction		

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	<b>PURCHASE APPROVED BY:</b>   <hr/> Asst. Superintendent/CFO
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P.O.: 8552500007 ACCOUNT SUMMARY (FOR INTERNAL USE) ACCOUNT 240 E 35 6341 09 855 0 99 000	VENDOR KEY : PAPA JOH001 AMOUNT 70,000.00
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