

DATE	INVOICE NO.	AMOUNT PAID	DESCRIPTION
02/15/2022	INV04181	\$4,375.00	839358

02/24/2022

\$4,375.00

VENDOR NO. LOC
49162 -

PM CODE
AP

CHECK NO.
0006157150

Detach at Perforation Before Depositing Check

AUSTIN INDEPENDENT SCHOOL DISTRICT



AUSTIN INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE DEPARTMENT
4000 S. IH-35, 8th FLOOR
AUSTIN, TX 78704
512-414-2362

Wells Fargo Bank, N. A.
56-382
412

Date: 02/24/2022
Void after 60 days
CK No. AP 0006157150

FOUR Thousand THREE Hundred SEVENTY FIVE and 00/100 Dollars

AMOUNT:
\$*****4,375.00

Security Features included. Details on Back.

PAY TO THE ORDER OF:

SXSW LLC
PO BOX 685289
AUSTIN TX 78768

AISD Board President

⑈06157150⑈

⑈041203824⑈

9653482068⑈

V#722329

INVOICE



Date: 02/15/2022
Invoice #: INV04181

TO CLIENT Austin Independent School District
4000 S Interstate 35, Frontage RD
STE 226
Austin, TX 78704
United States

SXSW LLC
P O Box 685289
Austin, TX 78768
Email: ar@sxsw.com

SALES REP:

P.O. / REF NUMBER	COMMENTS OR SPECIAL INSTRUCTIONS	TERMS	DUE DATE
	PO# 839358	Due Upon Receipt	02/15/2022
ITEM ID	ITEM DESCRIPTION	QTY	LINE TOTAL
S70010	SXSW EDU Registration - Kimberly Valenzuela	1	\$625.00
S70010	SXSW EDU Registration - Robert Chavez	1	\$625.00
S70010	SXSW EDU Registration - Amie Ortiz	1	\$625.00
S70010	SXSW EDU Registration - Omar Castillo	1	\$625.00
S70010	SXSW EDU Registration - Aron Kadish	1	\$625.00
S70010	SXSW EDU Registration - Claudia Vela	1	\$625.00
S70010	SXSW EDU Registration - Marisa Ramos	1	\$625.00
TOTAL AMOUNT			\$4,375.00
TOTAL PAID			\$0.00
TOTAL DUE			<u>\$4,375.00</u>

Make all checks payable to:
SXSW LLC
PO Box 685289
Austin, TX 78768

Thank you for your business!



AUSTIN

Independent School District

Contract and Procurement Services

PURCHASE ORDER NO.	
The purchase order number must appear on all invoices, bills of lading, packages, packing lists, and correspondence.	839358

ORIGINAL

2/17/2022

Vendor ID: 49162
 SXSX LLC
 PO BOX 685289
 AUSTIN TX 78768

Bid: QT
 Contract:
 Project:

Please direct questions about this order to:
 Mitze Ruiz (512) 414-9801
 mitze.ruiz@austinisd.org

The purchase order is issued under the authority granted by the Board of Trustees and Texas Education Code. Order constitutes District's acceptance of Vendor's quote, bid, or proposal.

Terms and Conditions applicable to this purchase order can be found at: www.austinisd.org/cp

Freight & Delivery Charges: Unless otherwise stated in the line item section of this purchase order, Vendor shall deliver goods, materials, and equipment to the destination listed below. Vendor shall determine the most effective, efficient, and least costly method and pay all freight and delivery charges.

Deliver to:

ATTN: Melissa Romero 414-3847
 Educator Quality
 4000 S IH 35 Frontage Rd.
 Austin TX 78704

Invoice to:

199 91613Y99.00ST 6411 AISD Finance Office
 4000 S IH 35 Frontage Rd
 Austin TX 78704
 Phone: (512) 414-2362
 Email: ap_invoices@austinisd.org

Austin ISD is exempt from State of Texas Sales Tax by Rule § 3.322 of the Texas Administrative Code. Do not include tax on invoices.

ITEM	DESCRIPTION	QTY	UOM	PRICE	EXTENDED NET
1	SXSX EDU REGISTRATION Deliver by March 7, 2022 SXSX EDU conference registration for EE team: Amie Ortiz Robert Chavez Omar Castillo Marisa Ramos Aron Kadish Kimberly Valenzuela Claudia Vela	7.000	DO	625.00	4,375.00
PO TOTAL					\$4,375.00

Executive Director