



SAISD Procurement Services
 1270 W. Summit Ave
 San Antonio, TX 78201

PURCHASE ORDER

PO Number
22009256

Send Invoice To
 payables@saisd.net
 SAISD Accounts Payable
 514 W Quincy Street
 San Antonio, TX 78212
 (210) 554-8640

Date: 02/16/22

VENDOR: 65341
 SXSU INC.
 P.O. BOX 685289

 AUSTIN, TX 78768

 512-467-7979

SHIP TO: SAISD Administration-B
 514 W. Quincy
 San Antonio, TX 78212

ATTN: EDUCATIONAL TECHNOLOGY &
Requestor: Sonia T. Driscoll
Phone: (210) 554-2625

Item	Quantity	Unit	Vendor Stock #	Description	Unit Price	Total Amount
1	1.0	EA		in person conference Reg Fees 101118559 Katherine Sauter, Coordinator Steam/STEM to attend the SXSWedu Conference in Austin, TX on 3/8/2022 - 3/10/2022 Rtl. 3/17/22 Sign _____ & _____ Date	525.00 Full Payment	525.00 (Item ID S70010)

TRAVEL				PAGE TOTAL	\$	525.00
BID REFERENCE:				TOTAL	\$	525.00

FOR SAISD USE ONLY

VENDOR NOTES: Requested Date: 02/16/22
 Buyer:

[SAISD STANDARD TERMS AND CONDITIONS](#)

- In addition to terms and conditions stated herein, terms and conditions of the solicitation indicated in 'BID REFERENCE' above are incorporated by reference.
- SAISD assumes no liability for purchases not included on this form.
- SAISD is exempt from Federal Transportation, Federal Excise Tax and State Sales Tax.
- Delivery Terms F.O.B. Destination- Prepay and Add, unless otherwise indicated. No C.O.D. shipments of any kind accepted.
- Purchase Order number must appear on packages and invoices.
- SAISD is not responsible for goods delivered or work done without an authorized issued Purchase Order signed by the Director of Procurement.

 DIRECTOR OF PROCUREMENT

INVOICE



Date: 02/17/2022
Invoice #: INV04201

TO CLIENT San Antonio ISD
514 W Quincy
San Antonio, TX 78212
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# 22009256	Due Upon Receipt	02/17/2022
ITEM ID	ITEM DESCRIPTION	QTY	LINE TOTAL
S70010	SXSW EDU Registration - Katherine Sauter	1	\$525.00

TOTAL AMOUNT \$525.00
TOTAL PAID \$0.00
TOTAL DUE \$525.00

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

Thank you for your business!