Bill To:
FRISCO INDEPENDENT SCHOOL DISTRICT
Accounts Payable
5515 Ohio Drive or
FRISCO, TX 75035 email to: acct_payable@friscoisd.org

PURCHASE ORDER NO. 2539130

VENDOR
nscbilling@studentclearinghouse.org
17871 FAX: 703-318-4059
NATIONAL STUDENT CLEARINGHOUSE
2300 DULLES STATION BLVD
SUITE 220
HERNDON VA 20171

SHIP TO
procurement@friscoisd.org
FISD ADMINISTRATION BUILDING
5515 OHIO DR
FRISCO, TX 75035

ATTN: KAYCIE MENSING

STUDENT TRACKER
SOLE SOURCE

ORDER DATE: 04/02/25	BUYER: KMENSING	REQ. NO.: R2545400	DEL. DATE: 04/14/25
TERMS: NET 30 DAYS	F.O.B.:	CMNT.: ATTACHMENT	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	12.00	EA	25-26 RENEWAL FOR STUDENT TRACKER - HIGH SCHOOL DISTRICT/STATE TERM DATES: 6/1/2025 - 5/31/2026 CUSTOMER ID 10001371	595.0000	7,140.00
			TRADE-IN/DISCOUNT:		-1,200.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
01	19952190399000 6299.255	5,940.00	

PAGE TOTAL	$	5,940.00
TOTAL	$	5,940.00

TERMS AND CONDITIONS:

-See FISD standard terms and conditions at:

https://www.friscoisd.org/departments/procu

-TAX EXEMPT NO 1-75-6001636-6

APPROVED BY K Smith

CHIEF FINANCIAL OFFICER