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

PURCHASE ORDER NO. 2637361

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: SANDERSONP

STUDENT TRACKER
SOLE SOURCE

ORDER DATE: 03/26/26	BUYER: SANDERSONP	REQ. NO.: R2643525	DEL. DATE: 04/01/26
TERMS: NET 30 DAYS	F.O.B.:	CMNT.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	EA	26-27 RENEWAL FOR NSCH STUDENTTRACKER (13 HIGH SCHOOLS W/ENROLLMENT GREATER THAN 200) TERM DATES: 6/1/26 - 5/31/27	7735.0000	7,735.00
			TRADE-IN/DISCOUNT:		-1,300.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
01	19962190399000 6299.255	6,435.00	

PAGE TOTAL	$	6,435.00
TOTAL	$	6,435.00

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