

Alpha Testing, Inc.(100995)  
Attn: Accounts Receivable  
209 Wisconsin St. #100  
Dallas, TX 75229

**CLEBURNE INDEPENDENT SCHOOL DISTRICT** 07/31/2014  
CLEBURNE, TEXAS 76033

2679

STATEMENT						
Inv Date	Inv / Doc #	PO #	Gross	Discount	Net	Account
07/31/2014	59485	PO-13-83509	\$357.50	\$0.00	\$357.50	616-51-6219.MA-999-4-99-A-00
						Amount
						\$357.50

DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR FILES



DATE  
07/31/2014

**CLEBURNE INDEPENDENT SCHOOL DISTRICT**

505 N. RIDGEWAY, SUITE 100  
CLEBURNE, TEXAS 76033

2679

CHECK NO. 002679

PAY Three hundred fifty-seven and 50/100 Dollars

AMOUNT

\*\*\*\*\*\$357.50

PAY  
TO  
THE  
ORDER  
OF

Alpha Testing, Inc.  
Attn: Accounts Receivable  
2209 Wisconsin St. #100  
Dallas, TX 75229

FIRST FINANCIAL BANK





Alpha Testing, Inc.  
5058 Brush Creek Rd.  
Fort Worth, TX 76119  
(817)496-5600

**Project Name:** Wheat Middle School Concession Building

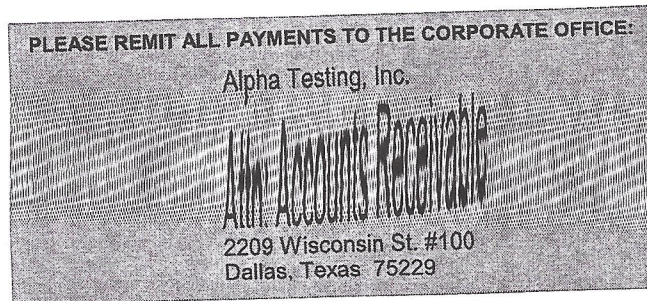
Cleburne, Texas  
**Client:** Cleburne ISD  
ATTN: Barry Hipp  
505 N. Ridgeway, #100  
Cleburne, TX 76033  
(817) 202-1100

**Invoice No:** 59485  
**Invoice Date:** 6/30/2014  
**Project Mgr:** Tim Begole Sr.  
2014-40

Customer P.O. No: PO# 13-83509		Project No: F140346		Items through: 6/30/2014		Terms: NET 30	
Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension	
1.00	Vehicle Trip Charge	6/27/2014	1	\$35.00	TRIP	\$35.00	
4.50	Concrete-Testing	6/27/2014	1	\$40.00	HOUR	\$180.00	
5.00	Concrete Comp. Test (1-5)	6/27/2014	1	\$18.50	EACH	\$92.50	
1.00	Cylinder Pickup	6/28/2014	0	\$50.00	TRIP	\$50.00	

Estimated Budget:	\$4,986.00
Previously Invoiced:	\$0.00
Uninvoiced/Open:	\$0.00
Total This Invoice:	\$357.50
Remaining Budget:	\$4,628.50

**Pay this Invoice Total: \$357.50**



OK  
B. Hipp  
7-24-2014



Alpha Testing, Inc.  
5058 Brush Creek Rd.  
Fort Worth, TX 76119  
(817)496-5600

**Project Name:** Wheat Middle School Concession Building

Cleburne, Texas

**Client:** Cleburne ISD

ATTN: Barry Hipp  
505 N. Ridgeway, #100  
Cleburne, TX 76033  
(817) 202-1100

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PLEASE REMIT ALL PAYMENTS TO THE CORPORATE OFFICE:

Alpha Testing, Inc.  
Attn: Accounts Receivable  
2209 Wisconsin St. #100  
Dallas, Texas 75229

OK  
BDD  
7-24-2014

For any questions concerning this invoice, please contact our project manager for clarification.

PHONE  
817-202-1100  
FAX  
817-202-1461

Accounting  
**Non-Negotiable**

Purchase Order Number  
**PO-13-83509**

IMPORTANT! Show this number on all  
invoices, packages, delivery tickets, etc.

Ship Via	Purchase Terms	Payment Terms	Requisition Number	Sales Tax Number	Ship By Date	PO Date
VENDOR: 100995			REQ-109526	75-6000728		05/21/2014
Alpha Testing, Inc. 5058 Brush Creek Road Fort Worth, TX 76119			SHIP TO: Admin Cleburne I.S.D. 505 N. Ridgeway, Suite 100 Cleburne, TX 76033 USA			
			BILL TO: Admin Cleburne I.S.D. 505 N. Ridgeway, Suite 100 Cleburne, TX 76033 USA			

Comments: Person Making Request: Barry Hipp  
Campus: CO

Please send PO to Cecilia Centeno

Issued: ☐

Catalog No.	Qty	Item Description	Bid Number	Discount	Freight	Unit Cost	Total
	1	Material Testing- Wheat Concessions Bldg 616-51-6219.MA-999-4-99-A-00		\$ 0.00	\$ 0.00	\$ 4,986.00	\$ 4,986.00

3/30/2014 1<sup>st</sup> Payment

\$ 357.50

leave PO  
open.

OK to pay  
Cecilia C.

AUTHORIZED BY:

David Johnson

Total Extended Cost : \$ 4,986.00

Total Net Cost : \$ 4,986.00

Total Freight Amount : \$ 0.00

**Total Amount: \$ 4,986.00**

cccenteno

May 21, 2014 2:44:16 pm

Page 1 of 1





# Cleburne Independent School District

## Pre-Acquisition Approval Form

Rev. 2-8-2014

Person Making Request: Barry Hipp Date: 05/20/2014

Administration: Administration Position: Senior Director of Operations

Complete Expenditure Code: 616-51-6219-MA-999-4-99-A-00

CIP/DIP Goal, objective and strategy that references this expenditure: Goal 7 Obj 3 Strgy 1

CIP/DIP Description: To provide regularly scheduled preventative maintenance and upkeep to maintain and improve current facilities.

IEP (If Needed):

Funds requested: Funds Requested 1 None

Vendor (check made to:): Alpha Testing

Address: 5058 Brush Creek Road

City: Fort Worth State: TX Zip: 76119

Telephone: +1 (817) 496-5600 Fax: +1 (817) 496-5608

Brief Description of the item(s) requested (also attach order form):

Material Testing- New Concessions Building for Wheat Middle School

Rationale supporting how this will increase student achievement:

If this pre-acquisition is for staff development, please indicate how you will embed your staff development training into practice on your campus.

Cost: 4,986.00

(Include Shipping)

Grade Level/Department Chair Approval :	<u></u>	Date:	<u></u>
Principal/Supervisor Approval:	<u>B. Hipp</u>	Date:	<u>5-20-2014</u>
Central Office Approval:	<u></u>	Date:	<u></u>
Assistant Superintendent Approval:	<u></u>	Date:	<u></u>
Chief Financial Officer Approval:	<u></u>	Date:	<u>5/21/14</u>

Internal Use Only