

<b>REQ DATE</b>
<b>04/21/2026</b>

**HENDERSON INDEPENDENT SCHOOL DISTRICT**

300 CROSBY  
 HENDERSON, TEXAS 75652  
 accounts payable@hendersonisd.org  
 PHONE: 903-655-5000  
 FAX: 903-657-9271  
 EFI #1-75-6001770

<b>REQUISITION NUMBER</b>
<b>0000056949</b>

VENDOR KEY : PLILER I000  
 SHIP DATE : 04/21/2026  
 FISCAL YEAR : 2025-2026  
 ENTERED BY : SLEDGPAU000  
 ORIGINAL REQ # : 0000056949

PRINTED 05/04/2026

VENDOR:  
 PLILER INTERNATIONAL  
 3016 S EASTMAN RD BOX 7408  
 LONGVIEW, TX 75602

SHIP TO:  
 HISD TRANSPORTATION DEPARTMENT  
 200 N HIGH ST  
 HENDERSON, TX 75652

PHONE: (800) 256-8778 FAX: (903) 757-7590

ATTN: PAULA SLEDGE

Contract Nbr: Region 7 ESC Co-Op      Region 7 ESC Purchasing Co-Op

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		Transportation B-13 Engine (2nd PO to cover unseen problems)	3000.00000	3,000.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		199 E 34 6319 99 958 0 99 000	3,000.00	
		COOP EXP: 12/12/26		
			<b>PAGE TOTAL</b>	3,000.00
			<b>TOTAL</b>	3,000.00

This is a Requisition and not an official Purchase Order.  
 The District is not financially responsible for the  
 unauthorized purchases made with a Requisition.