



Purchasing Department  
Telephone (520) 545-2052  
Fax (520) 545-2122  
Email:Joelma@susd12.org

August 2, 2019

To: All Bidders

Subject: Award of Bid B-20-10-20 Weed Insect control sprays

Award of the above noted bid was made on an all or basis to Horizon Distributors Inc.

To view a copy of all pricing, go to [www.Susd12.org](http://www.Susd12.org) click on "District" then "District quick links" the "Awarded bids" and locate the recap noting the above bid number and title.

Please be reminded that the purchase of these supplies are done on an as needed basis only. An open purchase order will be issued to allow purchases to be made in a timely manner. Please note that at no time are charges to be made that exceed the available balance on the purchase order. Should there be a request to purchase the balance remaining found to be inadequate to cover the request, the purchase is to be denied until a new purchase order can be approved and issued.

Thank you for bidding on this project.

Sincerely,

A handwritten signature in black ink, appearing to read "Joel Martinez", is written over a horizontal line.

Joel Martinez  
Procurement Specialist

C: file B-20-10-20