



**GARLAND INDEPENDENT SCHOOL DISTRICT**

**PURCHASING DEPARTMENT**  
501 SOUTH JUPITER ROAD  
Garland, Texas 75042

**November 22, 2019**

**ADDENDUM 1, RFP #52-20-01 (32286)**

**EVENT STAFFING SERVICES CCC (CURTIS CULWELL CENTER)**

This addendum modifies the original document as listed below and is hereby incorporated to the contract documents. Acknowledge receipt of this addendum by returning the completed and signed form with the solicitation response. Failure to submit the addendum may be used as an evaluated factor.

**Question:**

I have a question concerning #3.5.5. "Unique invoice number used for each billing. Received by 8 am, day following event". We usually invoice and pay a week later. Is this a must?

**Answer:**

Yes, this is a must. All invoices must be received by 8 am, day following the event.

Mark A. Booker  
Director of Purchasing

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title