PURCHASE ORDER NO. № 67739 VENDOR NO.

ACCOUNT	PURCHASE ORDER AMOUNT	AMOUNT PAID	INVOICE NO.

VENDOR

NOTE: THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS & CORRESPONDENCE	PURCHASE ORDER NO. № 67739
DATE OF ORDER	VENDOR

INVOICE

INDEPENDENT SCHOOL DISTRICT NO. 31
BEMIDJI AREA SCHOOLS
201 15TH STREET NW
BEMIDJI, MN 56601

SHIP TO

BEMIDJI AREA SCHOOLS
DISTRICT WAREHOUSE
511 3RD STREET NW
BEMIDJI, MN 56601

Unless Otherwise Indicated at Bottom of Purchase Order

YOU ARE AUTHORIZED TO FURNISH THE FOLLOWING ARTICLES AT THE PRICES SHOWN AND AT THE TIME AND PLACE HEREIN SPECIFIED.

DATE REQUIRED	ship prepaid and add via "best way" unless otherwise	MATERIALS ON ORDER ARE EXEMPT FROM FEDERAL EXCISE TAXES & STATE SALES TAX. NO. 8000361	TERMS	
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT

C.O.D. ORDERS NOT ACCEPTABLE WITHOUT PRIOR APPROVAL.
CANCEL P.O. IF ORDER NOT FILLED IN 90 DAYS, UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE WITH THE PURCHASING AGENT.
PHONE (218) 759-3237 FAX (218) 759-3234

AUTHORIZED SIGNATURE Bryan G. Westerman, Director of Business Services