 PURCHASE ORDER NO. NO				67739 VENDOR NO.				
А	CCOUNT			PURCHASE ORDER AMOUNT	AMOUNT PAID	INVOICE NO.		
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family account.	T WAS A T WAS A T A		<u> </u>			<u> </u>		

E N D O R NOTE: THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS & CORRESPONDENCE

DATE OF ORDER

PURCHASE ORDER

NO. Nºº 67739

VENDOR

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

- BEMIDJI AREA SCHOOLS
- DISTRICT WAREHOUSE
- P 511 3RD STREET NW BEMIDJI, MN 56601
- O 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 MATERIALS ON ORDER ARE EXEMPT FROM FEDERAL EXCISE way" unless otherwise TAXES & STATE SALES TAX. NO. 8000361	TERMS		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
		1		
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