Purchase Order

Number **20928**

Moravia Community School District
505 N. Trussell Street
Moravia, Iowa 52571

Secondary Office: 641-724-3241
Fax #: 641-724-0629

Supt. and Elem. Office: 641-724-3311
Fax #: 641-724-0629

Business Office: 641-724-3241
Fax #: 641-724-0629

To: Tech To School Date: 10/17/2023

Address: _____ Staff Member: Baty

City: _____ State/Zip: _____ Class: _____

Phone: _____ Fax #: _____ Project: _____

Acct. #: _____-_____-_____-_____-_____-_____ **Sales Tax Permit #: 1-04-003827**

Quantity	Catalog #	Item Description	Unit Price	Total Price
10		Google Chrome OS	37.99	379.90

Order Total 379.90

IMPORTANT
Purchase order # must appear on all invoices, packages, etc. Please notify us immediately if you are unable to ship complete order.

Bill to: Moravia Community Schools
Attn: Accounts Payable
505 N. Trussell
Moravia, IA 52571

Authorized Signature _____

Superintendent Signature _____