Ship to:	
Name:	JD Morrison
School:	Grundy County Special Ed Co-Op
Address:	725 School St.
City, State, Zip:	Morris, IL 60450

MAIL INVOICE TO:
Grundy County Special Ed Co-Op
725 School St., Morris IL 60450
PH: 815-942-5780 FX: 815-942-5782

NOTE: All correspondence should be directed to the above address

Vendor:	
Name:	Tech to School
Address:	
City, State, Zip:	
Phone #:	
FAX#:	
Email Address:	

Office Use Only: Account: Admin Equipment

Purchase Order #: SE20-163

Date Ordered:

Qty	Catalog #	Description	Unit Cost	Total Cost
2		Mac Minis with Warranty	$598.00	$1,196.00

Total Page 1	$1,196.00
Total Page 2 (if used)	$0.00
Approx PO Total	$1,196.00

Instructions to Vendor:
* If unable to ship and/or deliver as required, advise immediately giving full details
*Include packing list of contents with itemized specifications
*All equipment must comply with OSHA Specifications

FOR OFFICE USE ONLY:

GCSEC ACCT # 1000-400

AUTHORIZING ADMINISTRATOR: Kate Ross

462-2320-540-00

Ship to:	
Name:	JD Morrison
School:	Grundy County Special Ed Co-Op
Address:	725 School St.
City, State, Zip:	Morris, IL 60450

MAIL INVOICE TO:
Grundy County Special Ed Co-Op
725 School St., Morris IL 60450
PH: 815-942-5780 FX: 815-942-5782

NOTE: All correspondence should be directed to the above address

Vendor:	
Name:	Tech to School
Address:	
City, State, Zip:	
Phone #:	
FAX#:	
Email Address:	

Office Use Only: Account: Tech Supplies

Purchase Order #: SE20-164

Date Ordered:

Qty	Catalog #	Description	Unit Cost	Total Cost
15		iPads with Warranty	$288.00	$4,320.00

Total Page 1	$4,320.00
Total Page 2 (if used)	$0.00
Approx PO Total	$4,320.00

Instructions to Vendor:
* If unable to ship and/or deliver as required, advise immediately giving full details
*Include packing list of contents with itemized specifications
*All equipment must comply with OSHA Specifications

FOR OFFICE USE ONLY:

GCSEC ACCT # 1000-400

AUTHORIZING ADMINISTRATOR: Kate Ross

462-2320-410-02

Ship to:	
Name:	JD Morrison
School:	Grundy County Special Ed Co-Op
Address:	725 School St.
City, State, Zip:	Morris, IL 60450

MAIL INVOICE TO:
Grundy County Special Ed Co-Op
725 School St., Morris IL 60450
PH: 815-942-5780 FX: 815-942-5782

NOTE: All correspondence should be directed to the above address

Vendor:	
Name:	Tech to School
Address:	
City, State, Zip:	
Phone #:	
FAX#:	
Email Address:	

Office Use Only: Account: Computer Equipment

Purchase Order #: SE20-166

Date Ordered:

Qty	Catalog #	Description	Unit Cost	Total Cost
10		Mac Minis with Warranty	$548.00	$5,480.00

Total Page 1	$5,480.00
Total Page 2 (if used)	$0.00
Approx PO Total	$5,480.00

Instructions to Vendor:
* If unable to ship and/or deliver as required, advise immediately giving full details
*Include packing list of contents with itemized specifications
*All equipment must comply with OSHA Specifications

FOR OFFICE USE ONLY:

GCSEC ACCT # 1000-400

AUTHORIZING ADMINISTRATOR: Kate Ross

462-2320-540-00