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 #: SE21-034

Date Ordered: 2.23.21

Qty	Catalog #	Description	Unit Cost	Total Cost
10		MACBOOK PRO 13" WITH WARRANTY	$948.90	$9,489.00

Total Page 1 $9,489.00

Total Page 2 (if used) $0.00

Approx PO Total $9,489.00

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 #

AUTHORIZING ADMINISTRATOR: