Purchase Order

Number **21730**

Moravia Community School District
505 N. Trussell Avenue
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: 7-29-25

Address: _____ Staff Member: Finley

City: _____ State/Zip: _____ Class: Tech

Phone: _____ Fax #: _____ Project: Chromebooks

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

Quantity	Catalog #	Item Description	Unit Price	Total Price
75		Chrome OS Manggement	34.99	2,624.25

Order Total 2,624.25

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 M Finley

Superintendent Signature [illegible]