

# PURCHASE ORDER

## MFL MarMac Community School District

700 S Page St - PO Box 1040

Monona, IA 52159-1040

Phone: (563) 539-4795 Fax: (563) 539-4913

Tech to School

Company Name

Address

City, State, Zip

Phone/Fax Number

Email Address

For Billing Information or Order Delays email: [accountsreceivable@mflmm.k12.ia.us](mailto:accountsreceivable@mflmm.k12.ia.us)

PO Number 48195

PO Number must appear on all invoices & packages

Federal ID # 42-6016972-000

Date 8/19/2023

Superintendent's Approval

Principal/AD's Approval

CODING:

Please furnish the materials and supplies itemized below:

\*\*\* Attach printout if more lines are needed

Catalog #	Qty	Description	Unit price	Total price
	5	Apple iPad 7th Gen	\$259.00	\$1,295.00

### Shipping Information:

Merchandise Total:

Shipping & Handling:

Grand Total:

Ryan Martindale

Requested By

School Name

Address

City, State, Zip

To be completed by Business Office:

Date Purchase Order was Submitted:

To be completed by the employee placing the order:

Business Office to Place Order?



Yes

No

Credit Card Used?



Yes

No

Last 4 Digits of Card #

By agreeing to deliver the materials marked NIMAS, you agree to submit and have on file a NIMAS File set, if needed.

You may inform us about accessible versions of instructional materials that meet AIMS standards.