Business Office to Send Fax: ☐Yes ☐No
Credit Card Used: ☐Yes ☐No

Purchase Order

MFL MarMac COMMUNITY SCHOOL DISTRICT
700 S. Page St. PO Box 1040
Monona, IA 52159-1040

Phone: (563) 539-4795 *Fed. ID # 42-6016972-000* *FAX: (563) 539-4913*

Tech to School
Company Name

8/18/2020
Date

Address

City/State/Zip

Phone Number

FAX Number

Superintendent's approval: _____

Principal's approval: _____

CODING: _____

Please furnish the materials and supplies itemized below:

Catalog Unit No.	Quantity	Description of Item	Unit Price	Total
		MacBook Air 11" 10-pack		$4,490.00

MERCHANDISE TOTAL: $4,490.00

Requested by: Ryan Martindale

SHIPPING ADDRESS: _____

Business Office Approval _____

Purchase Order Number 43364

(P.O. number must appear on all invoices and packages.)

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.