

Purchase Order

Number **20882**

Moravia Community School District

505 N. Trussell Street
Moravia, Iowa 52571

Secondary Office: 641-724-3241 Supt. and Elem. Office: 641-724-3311 Business Office: 641-724-3241
Fax #: 641-724-0629 Fax #: 641-724-0629 Fax #: 641-724-0629

To: Tech to School Date: 9/14/2023
Address: _____ Staff Member: S. Baty
City: _____ State/Zip: _____ Class: _____
Phone: _____ Fax #: _____ Project: _____
Acct. #: _____ Sales Tax Permit #: **1-04-003827**

Quantity	Catalog #	Item Description	Unit Price	Total Price
<u>75</u>		<u>Google Chrome OS</u>	<u>37.99</u>	<u>\$2,849.25</u>

Order Total \$2,849.25

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

Superintendent Signature
[Signature]