

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

PO Number 58765

PO Number must appear on all invoices & packages

Federal ID # 42-6016972-000

Date 3/13/2024

Tech to School

Company Name

Address

City, State, Zip

Phone/Fax Number

Email Address

Superintendent's Approval

Principal/AD's Approval

CODING:

For Billing Information or Order Delays email: accountsreceivable@mflmm.k12.ia.us

Please furnish the materials and supplies itemized below:

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

Catalog #	Qty	Description	Unit price	Total price
YVNS8	5	Dell Inspiron 3520 15" Note book	\$369.00	\$1,845.00

Shipping Information:

Merchandise Total:

Shipping & Handling:

Grand Total:

Ryan Martindale

Requested By

School Name

Address

City, State, Zip

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 #

To be completed by Business Office:

Date Purchase Order was Submitted:

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.