



BROCKTON SCHOOL DISTRICT #55-55F
 P.O. BOX 198
 BROCKTON, MONTANA 59213
 ELEMENTARY TELEPHONE (406) 786-3318
 HIGH SCHOOL TELEPHONE (406) 786-3311
 FAX (406) 786-3121
 BUSINESS OFFICE (406) 786-3195

| PURCHASE ORDER | |
|---|------|
| NO. | 4633 |
| THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, CORRESPONDENCE, BILLS OF LADING, ETC. | |
| WARRANT NO. | |
| DATE PAID | |

VENDOR

Man to School

SHIP TO

BROCKTON SCHOOLS
 P.O. BOX 198
 215 NORTH 5TH STREET
 BROCKTON, MT 59213

| DATE | PURCHASED BY | | | |
|----------|--------------|------------------------------------|------------------------------------|---------------------------------------|
| QUANTITY | ITEM NUMBER | DESCRIPTION | PRICE | AMOUNT |
| 20 | | iPad 2 minis 16gb/first stocks | 139 ⁰⁰ / ₁₀₀ | 2780 ⁰⁰ / ₁₀₀ |
| | | Order# TTS1198 | | |
| | | No shipping | | |
| | | "State Covid Funds" | | |
| | | SIGNATURE - SUPERINTENDENT | | |
| | | SIGNATURE - BUSINESS ADMINISTRATOR | | |
| | | SIGNATURE - VENDOR | | |
| | | | TOTAL | \$2780 ⁰⁰ / ₁₀₀ |

VENDOR:
 DO NOT BACK ORDER
 UNLESS AUTHORIZED.

- BILL TO: BUSINESS OFFICE ADDRESS.
- USE THIS PURCHASE ORDER NUMBER ON ALL BILLS, INVOICES AND PACKAGES.
- INVOICES MUST BE RETURNED BY 23RD OF THE MONTH FOR PAYMENT ON THE 10TH OF THE NEXT MONTH.

- GOODS MUST BE RECEIVED BY BROCKTON PUBLIC SCHOOLS BEFORE PAYMENT WILL BE MADE.
- DUPLICATE INVOICES MUST BE RECEIVED.
- ALL SHIPMENTS PREPAID AND F.O.B. DESTINATION UNLESS PRIOR ARRANGEMENTS AGREED UPON.