Ship to:	
Name:	JD Morrison
School:	Grundy County Special Ed Co-Op
Address:	725 School St.
City, State, Zip:	Morris, IL 60450

MAIL INVOICE TO:
Grundy County Special Ed Co-Op
725 School St., Morris IL 60450
PH: 815-942-5780 FX: 815-942-5782

NOTE: All correspondence should be directed to the above address

Vendor:	
Name:	Tech to School
Address:	
City, State, Zip:	
Phone #:	
FAX#:	
Email Address:	

Office Use Only: Account: Computers/Equipment

Purchase Order #: SE21-018

Date Ordered:

Qty	Catalog #	Description	Unit Cost	Total Cost
4		MACBOOKS	$948.00	$3,792.00

Total Page 1 $3,792.00

Total Page 2 (if used) $0.00

Approx PO Total $3,792.00

Instructions to Vendor:
* If unable to ship and/or deliver as required, advise immediately giving full details
*Include packing list of contents with itemized specifications
*All equipment must comply with OSHA Specifications

FOR OFFICE USE ONLY:

GCSEC ACCT # 1000-400

AUTHORIZING ADMINISTRATOR: Kate Ross

9.23.20