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:

Computer Supplies

Purchase Order #: SE21-060

Date Ordered:

Qty	Catalog #	Description	Unit Cost	Total Cost
20		IPADS	$388.00	$7,760.00
				$0.00

Total Page 1 $7,760.00

Total Page 2 (if used) $0.00

Approx PO Total $7,760.00

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 # Computer Supplies (JD)

AUTHORIZING ADMINISTRATOR