

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:

Account: 000-2320-410-01

Purchase Order #: 5E.22.114

Date Ordered: 5.24.22

Qty	Catalog #	Description	Unit Cost	Total Cost
10		APPLE IPADS	\$199.00	\$1,990.00
10		TECH TO SCHOOL WARRANTY	\$49.00	\$490.00

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

Total Page 1	\$2,480.00
Total Page 2 (if used)	\$0.00
Approx PO Total	\$2,480.00

FOR OFFICE USE ONLY:

GCSEC ACCT # 10.2320.410.01

AUTHORIZING ADMINISTRATOR

Carol Senig