Minooka School District #201

PURCHASE ORDER

P.O. # _____

Invoice To:
Minooka School District #201
Attn: Accounts Payable
305 Church Street
P.O. Box 467
Minooka, IL 60447
Ph: (815) 467-6121
Fax: (815) 467-9544

SHIP TO: (School Name & Address)

Minooka CCSD #201
305 Church Street
P.O. Box 467
Minooka, IL 60447

TO: (Business Name)

ILLINOIS TAX EXEMPT NUMBER E9996-7596-04

District #201 is an exempt buyer for sales tax purposes.

Purchase Order & Work Order Numbers must appear on invoice and all correspondence.

Vendors must be in compliance with FEPC EEO Clause P.A. 77-1152.

Qty.	Item Number	Description	Page	Unit Cost	TOTAL
				GRAND TOTAL	0

Date _____ Order By _____

Date _____ Business Manager _____

Date _____ Superintendent/Asst. Supt. _____

FUND	FUNCTION	OBJECT	PROG/LOC	TOTAL