

No. 76497

Show this Purchase Order No. on
Invoice and on outside of each
Package and Carton.

PURCHASE ORDER
and
CLAIM VOUCHER

DELIVER TO:

BILL TO: STORM LAKE COMMUNITY SCHOOL DISTRICT
OFFICE OF SUPERINTENDENT
419 LAKE AVENUE • PO BOX 638 • STORM LAKE, IA 50588

APPROVED BY
ADM./DEPT. HEAD

DATE ISSUED	DATE WANTED	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
1/31/23					

QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
1		Remove & Replace Engine on Bus # 11		parts \$24,419.60 labor \$11,160.00	
		Bus # 11 miles 112,221			\$35,579.60

INVOICE NUMBERS:

2-348888

INSTRUCTIONS TO VENDORS:

Submit two copies of your itemized invoice to this office.
Invoice of the correct amount due, must reach our business office not later than the last
day of the month to receive payment in the following month.
Federal Excise Tax exemption certificates will be furnished on request.
Each shipment must be covered by separate invoice.
If shipment cannot be made as requested, notify us at once.
All transportation charges, if any, are prepaid and added to the invoice.
Show person's name to whom package is being delivered, on each package and carton.

FEDERAL TAX ID NO. 42-6040431

STATE TAX NO. 11-3896

FUND ACCT. NO.:

10-0000-2740-100-0000-673 (\$24,419.68)
10-0000-2740-100-0000-434 (\$11,160.00)

State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		\$35,579.60

AUTHORIZED SIGNATURE