

SCHOOL YEAR 2018-2019

# PURCHASE ORDER

PURCHASE ORDER # \_\_\_\_\_

**INVOICE TO: CHADWICK-MILLEDGEVILLE CUSD #399**  
**15 SCHOOL STREET**  
**CHADWICK IL 61014**

DATE P.O. SENT \_\_\_\_\_

Activity Fund

GRADE/DEPT. \_\_\_\_\_

(815) 684-5191 FAX: (815) 684-5241  
 TAX NUMBER: E9998-6418-07

BLDG. PRINCIPAL O.K. \_\_\_\_\_

**VENDOR:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**SHIP TO: ATTN: \_\_\_\_\_**  
**MILLEDGEVILLE SCHOOL**  
**100 E 8TH STREET**  
**MILLEDGEVILLE IL 61051**

Quantity	Description of Item	Price Each	Total Price	Textbooks Workbooks	General Supplies	Teaching Supplies	Replacement Equipment	Additional Equipment

\_\_\_\_\_  
 AUTHORIZED SIGNATURE - SUPERINTENDENT

GRAND TOTAL: \_\_\_\_\_