

The purpose of the Purchase Order is to show that your organization has reserved/obligated the funds to be used for the purpose of the items listed in their agreement and have done it within the term of the contract.

It must be an official document out of the accounting system.

Purchase Order



BILL TO: South St. Paul Public Schools
Special School District #6
104 5th Avenue South
South St. Paul, MN 55075
Phone: 651-457-9471

PURCHASE ORDER NO:

202002

DATE OF ORDER:

3/16/21

Date of PO must be within contract term.

VENDOR: Vendor Name
Vendor Address

SHIP TO:

South St. Paul Public Schools
Special School District #6
104 5th Avenue South
South St. Paul, MN 55075
Phone: 651-457-9471

All items being purchased must be listed on the PO.

QTY	ITEM#	DESCRIPTION	AMOUNT
1	8.5 x 24' Trailer	Trailer built and outfitted for SRTS programing	\$ 10,742.81

TOTAL: \$10,742.81

For Office Use Only:

Tax Exempt #

Authorized Signature

PO must be signed

State Contract Quote

952-445-7043 Shakopee
651-438-8780 Hastings

Date	Estimate #
3/4/2021	31951

Name / Address
SSP Public Schools Sophie Olson

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Contract Number	Rep	Project
1742	swt	

All items being purchased must be listed on the PO.

Qty	Item	Description	Rate	Price
1	I824TA3XLT	Interstate 8.5x24' Trailer. 9990 GVW Torsion Axles	8,642.00	8,642.00T
1	Option	roof vent	56.00	56.00T
1	Option	ramp door	586.00	586.00T
1	Option	24" stone Guard	219.00	219.00T
1	Option	32" side door	184.00	184.00T
4	Option	recessed D-rings	19.00	76.00T
2	Option	Flow thru vents	17.00	34.00T
1	379DAT	Master Lock Univ. Cplr.	31.86	31.86T
1	TCL-75	Trimax Wheel Lock	93.95	93.95T
1	Option	install customer provided bike racks	800.00	800.00T
1	HTAX	Transit Improvement Excise Tax	20.00	20.00
Subtotal				\$10,742.81
Sales Tax (0.0%)				\$0.00
Total				\$10,742.81