| | DESCRIPTION | | OHANTITY | UNIT | UNIT PRICE | AMOUNT |
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| ATE OF ORDER | REQUISITION NO. | SHIP TO ARRIVE BY | | DEPARTMENT DIST/LEAP | | |
| L | | | | | | ١ |
|) | | | т | RUSHVILLE | IN 46173 | |
| Γ | | VENDO | | RUSH COUNTY 330 W 8TH STR | | |
| | | ٦ | s T | DUCH COUNTS | Z CCHOOL C | 7 |
| IN ACCORDANCE V BID OR CONTRACT | | | | DELIVERY M | IEMO, PACKING SI ANY CORRESPO | JPS, SHIPPING |
| 0357 | 780113 | | | THIS NUMBE | R MUST APPEAR | ON INVOICES |
| EDERAL EXCISE TAX- | EXEMPT NO. | | | | | PAGE 1 OF 1 |
| 00191824 | 490013 | | | | | |
| NDIANA RETAIL TAX- | EXEMPT NO. | PURCHASE OF | URCHASE ORDER | | | |

| E OF ORDER | REQUISITION NO. | SHIP TO ARRIVE | BY | DEPARTMENT DIST/LEAP | | |
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| | DESCRIPTION | | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
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SHIPPING INSTRUCTIONS

- SHIP PREPAID.
- C.O.D. SHIPMENTS CANNOT BE ACCEPTED.
- RAIL OR EXPRESS SHIPMENTS CANNOT BE ACCEPTED. OUR SCHOOLS ARE OUTSIDE THEIR DELIVERY LIMITS.
- PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABELS.
- THIS ORDER ISSUED IN COMPLIANCE WITH IC 5-22.

FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR

PAYMENT

I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

| ORDERED BY _ | | | |
|--------------|-----------------|-----------|---------|
| | ALITUODIZED | OLONATUDE | / TITLE |

DOCUMENT 025859