## **Buckeye Local Schools**

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NEV	CTOTT	IUI

DATE	

PURCHASI	E ORDER
NO.	
NO.	

These numbers must appear on all letters, invoices, Shipping Memos, Bills of Lading, Express Receipts and Packages
PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

INVOICE IN TRIPLICATE

VENDOR:

DELIVER TO:

IMPORTANT: ALL SHIPMENTS MUST COME BY TRUCK OR MAIL ALL SHIPPING CHARGES MUST BE PREPAID - WE CANNOT ACCEPT C.O.D. SHIPMENTS.

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL PRICE
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RECEIVED B	Y:		DATE REC.;	TOTAL	

TERMS AND CONDITIONS: Time of delivery is of the essence of this contract. Buyer reserves the right to refuse any goods and to cancel all or any part of this order if seller fails to deliver all or any part of the goods in accordance with the terms of this order. This contract may not be modified or terminated orally, and no modification or termination, nor any claimed waiver of any of the provisions hereof shall be binding unless in writing and signed by the party against whom such modification, termination or waiver is sought to be enforced and by the Treasurer of the School District who shall affix a new certificate to such contract by reason of such change.

SHORT CODE	TI	FUND	FUNC	OBJ	scc	SUBJ	OPU	IL	JOB	ENCUMBERED AMOUNT	PAID AMOUNT
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Originator:	···
PURCHASER IS A NON PROFIT EDUCATIONAL ORGANIZATION PO REGISTERED FOR TAX-FREE TRANSACTIONS UNDER CHAPTER 32 OF THE	
CODE, REGISTRATION NO.	