Date Paid										Vendor No.			
GNL	FUND	ORG	PROG	CRSE	FIN	OBJ				DICE		INVOICE NUMBER	
								=					 - -
													<u> </u>
	INDE	PENDEN Car 307	Invoice To T SCHOO nby Public So 7 First Street anby, MN 56	DL DISTRIC chools West	CT 891			PUR	CHASE	ORDER			
	(5	07)223-200	1/phone# 50 Exemption #8	7-223-2011/fa	ax#					D	ate	April 29,	2019
V E							ementary S	chool-601 4t	th St. W., Ca	anby, MN 5	6220	•	
N D O R						P A	ttn:						
Vou are	authoriza	ad to furni	eh the folk	owing articl	os at the	nrica el	hown and	1 at the tim	ne and nl	ace herei	n enacifi	ad	
Stock	Number	Quantity	Unit	ollowing articles at the price shown and at the time and place Description						Unit P		Amount	
				Total Approved for Purchase Approved for Payment									0.00
Α	UTHORIZ	ED SIGN	ATURE								Superintendent of Schools		
											Superintendent of Schools		