

**Bloomington Public Schools
Student Activity Account
Building Field Order**

Order Number
S 1550

Submit All Invoices To:
Bloomington Public Schools
Attn: Accounts Payable
1350 West 106th Street
Bloomington, MN 55431-4126
(952) 681-6425

Notice To Vendor

1. This order is NOT good for purchases exceeding \$500 (five hundred dollars)
 2. This Purchase Order constitutes an Exemption Certificate for State Sales Tax pursuant to Minnesota Laws 1967, Extra Session, Chapter 32 297A.25 (I.N.)
 3. The Order Number must appear on all packing, invoices, shipping papers and correspondences.
 4. No payment will be made until all items have been received.
 5. Please ship prepaid.
- Please submit single invoice for entire order.

VENDOR:

SHIP TO:

Name:
Address:
Attn:

Building:
Address:
Attn:

Quantity	Description	Unit	Disc	Total
TOTAL THIS ORDER				

Student Treasurer's Signature
Advisor's Signature
Principal's Signature

Activity Account Number		Amount	
50		\$.
50		\$.
50		\$.
50		\$.
50		\$.

White: Vendor Copy

Yellow: Purchasing/Accounts Payable

Pink: School Secretary

ps/acctpay 001 5/04