

PO DATE
12/01/2020

PURCHASE ORDER

PURCHASE ORDER NUMBER
2802100140

Send Invoice to:
 Elmhurst Community Unit School District 205
 Attention: Accounts Payable
 162 South York
 Elmhurst, Illinois 60126
 Telephone (630) 617-2319 or (630) 617-2320
 Fax (630) 993-6694

VENDOR KEY : BMO MAST001
 SHIP DATE : 12/01/2020
 FISCAL YEAR : 2020-2021
 ENTERED BY : RIOS ERI000

PRINTED 12/07/2020

VENDOR:
 BMO Mastercard
 PO Box 5732
 Carol Stream, IL 60197-5732

SHIP TO:
 Madison Early Childhood Center
 130 W Madison
 Elmhurst, IL 60126-4838

ATTN: Susan Kondrat

Project Nbr : 28 Madison

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	EA	Under the Sea Sensory Path Package	1500.00000	1,500.00
1	EA	Blast Off Sensory Path Package	1500.00000	1,500.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		10E050 1225 4100 00 190375	2,500.00	
		95E280 0000 0000 00 959900	500.00	
<p><i>From Elmhurst Rotary Club. - ER</i></p>				
			PAGE TOTAL	3,000.00
			TOTAL	3,000.00

TAX EXEMPT #: E99972948. THIS PURCHASE IS SUBJECT TO AND GOVERNED BY THE RULES AND REGULATIONS OF THE IL PROMPT PAYMENT ACT. THIS CONTRACT IS ALSO GOVERNED BY THE IL PREVAILING WAGE ACT (PUBLIC ACT 96-0437).

PURCHASE APPROVED BY:

Chiz P. P. [Signature]

Checkout

[Home](#) / [Checkout](#)

Using A Purchase Order?

Please enter PO # in the space provided below and email the purchase order to Holly@thesensorypath.com

Thank you. Your order has been received.

ORDER NUMBER:
R-5333

DATE:
December 1, 2020

TOTAL:
\$3,000.00

PAYMENT METHOD:
Credit Card

Order details

Product	Total
Under the Sea Sensory Path Package x 1	\$1,500.00
Blast Off Sensory Path Package x 1	\$1,500.00
Subtotal:	\$3,000.00
Shipping:	Free shipping Full Path Packages
Payment method:	Credit Card
Total:	\$3,000.00

Packing Slip for Order R-5333

The Sensory Path
101 Ricky D Britt Sr Blvd
Ste #1
Oxford, MS 38655-9103
US

Order ID: R-5333
Order Date: 12/01/2020
Shipped Via: FedEx Ground®
Tracking Number: 399775931884

Ship To: Erica Rios
130 W Madison St
Elmhurst, IL 60126-4838
US

ITEMS	QTY	WEIGHT	PRICE	TOTAL
Blast Off Sensory Path Package Blast Off Package	1	19.00 lb	\$ 1500.00	\$ 1500.00
Under the Sea Sensory Path Package Under the Sea	1	19.00 lb	\$ 1500.00	\$ 1500.00

Subtotal: \$ 3000.00

Total: \$ 3000.00

12-7-20
Rios

300