

SEND INVOICE TO: INDIAN PRAIRIE COMMUNITY UNIT SCHOOL DISTRICT #204

ACCOUNTS PAYABLE DEPARTMENT

P.O. BOX 3990

NAPERVILLE, ILLINOIS 60567

AccountsPayable@ipsd.org

PURCHASE ORDER

No. 850624

PURCHASE ORDER NUMBER MUST APPEAR ON INVOICE, LABEL AND CORRESPONDENCE.

ALL DELIVERY CHARGES MUST BE PREPAID

ALL DISCOUNTS AUTOMATICALLY APPLY WHEN THE OFFER TO PURCHASE IS ACCEPTED

PUBLIC SCHOOLS ARE NOT SUBJECT TO FEDERAL OR RETAIL TAX.

TAX EXEMPT #E9997-2956-07

ORDER DATE
03/04/2021

REQUISITIONER NAME
Aria Guilbeau-Horton

VENDOR: 126131

Ship To:

PATHS PROGRAM LLC
12408 WEST ENCANTO BLVD
AVONDALE AZ 85392
Contact: Anna-Lisa Mackey
Phone: 413 270-5078

INDIAN PRAIRIE SCHOOL DISTRICT
780 SHORELINE DRIVE
AURORA IL 60504
ATTN: Sally Osborne

* SHIPMENTS DELIVERED TO AN INCORRECT ADDRESS
WILL BE REFUSED AT VENDOR'S EXPENSE

DO NOT PROCESS IF THERE IS ANY PRICE DIFFERENCE, RETURN TO BUSINESS OFFICE.

ITEM NO	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1.00	EA	PATHS PRESCHOOL PACKAGE PATHS Program Preschool/Kinder Item Detail: PATHS PRESCHOOL PACKAGE PATHS Program Preschool/Kindergarten Classroom Implementation Package (x)	1,955.8000	1,955.80
Purchase Order Summary					
Goods Total:					\$1,955.80
Order Total:					\$1,955.80
Total Amount:					\$1,955.80

10-1214.04.3705-8410 \$1,955.80

\$1,955.80

AUTHORIZED SIGNATURE

Jay J. Strong
Business Office

03/04/2021

DATE APPROVED

VENDOR'S COPY

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Jay J. Strong
Business Office

Page: 1 of 1

03/04/2021

DATE APPROVED

PRINCIPAL'S COPY

THIS IS NOT A VALID PURCHASE ORDER UNTIL APPROVED BY THE SCHOOL DISTRICT BUSINESS OFFICE
WE ASSUME LIABILITY ONLY FROM VALID PURCHASE ORDERS



PATHS Program LLC

12408 West Encanto Blvd
Avondale, AZ 85392 US
+1 6096513135
amackey@pathsprogram.com
www.pathsprogram.com

INVOICE

BILL TO
Accounts Payable
Indian Prairie Community School
District #204
PO Box 3990
Naperville, IL 60567
United States

SHIP TO
Sally Osborne
Indian Prairie School District
780 Shoreline Drive
Aurora, IL 60504
United States

SHIP DATE 03/10/2021
SHIP VIA FedEx
TRACKING# 784511783580

INVOICE SPY_#1835
DATE 03/04/2021
DUE DATE 04/10/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	PATHS Preschool/Kindergarten Classroom Implementation Package	502945	2	889.00	1,778.00
	Shipping Standard US	Shipping Standard US	1	177.80	177.80

PO #850624

BALANCE DUE

\$1,955.80