

ORIGINAL

PURCHASE ORDER
MILWAUKEE PUBLIC SCHOOLS

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TERMS: _____ % _____ DAYS _____ NET

DATE: 02/27/2025

SHIP TO: CURRICULUM AND INSTRUCTION
K Washington/CMD325
5225 W. VLIET ST.
MILWAUKEE WI 53208

VENDOR: SECOND STEP
A VIOLENCE PREVENTION PROGRAM
5225 W VLIET STREET
MILWAUKEE, WI 53208
Fax: () -

MARK EVERY PACKAGE & INVOICE WITH THIS NO.

PURCHASE ORDER NO. P966519

SEND INVOICE TO:

MILWAUKEE PUBLIC SCHOOLS
ACCOUNTS PAYABLE
P.O. BOX 2181
MILWAUKEE, WI 53201-2181
ACCOUNTSPAYABLE@MILWAUKEE.K12.WI.US

ITEMS

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
50	EA	Product# 113017 - Second Step Early Learning Staff Lanyards with Skill Reinforcement (set of 10)	29.00	1,450.00
PURCHASE ORDER TOTAL				1,450.00

IMPORTANT NOTES/SPECIAL INSTRUCTIONS

MPS's standard Terms and Conditions are incorporated into this Purchase Order as if fully set forth herein. By accepting this Purchase Order, Vendor agrees to abide by those Terms and Conditions, located at <http://mps.milwaukee.k12.wi.us/en/District/Vendors-Contractors/Vendors/Terms--Conditions.htm>.

No payments in excess of the total amount of this P.O. will be made. Shipping will only be paid if included in the line item total(s) or listed separately.

Any vendor document that purports to be incorporated into this Purchase Order, and therefore part of the contractual relationship between the parties, must be specifically referenced on this Purchase Order, attached and, if a signature is required, be signed by an authorized signatory on behalf of MPS. MPS's Terms and Conditions control in the event of any conflict between this Purchase Order and any other contractual document.

MPS, as a governmental organization, is exempt from sales and use taxes. However, the provisions of Wis. Stat. Sections 16.528 & 16.53(2),(11) are not applicable to this Purchase Order.

*** END OF PO ***