PURCHASE ORDER

Ship To/Pittsfield Middle High SchoolBill To:23 Oneida StreetPittsfield, NH 03263

Tel. 603-435-6701 Fax # 603-435-7087

Tel: Fax: Website: **Purchase Order #**

Your invoice must show This order number

MARK ALL PACKAGES ATTENTION OF:

Date

Requisitioned By

School Administrative Unit #51

Pittsfield, NH 03263

Quantity Description	Catalog No.	Unit Price	Amount
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
	SHIPPING	& HANDLING	
		TOTAL	0.00
	<u> </u>		0.00

- 1. All goods received with privilege to inspect and return at shipper's expense if defective or not as specified.
- 2. Our order number must appear on all packages, including materials shipped against this order by parties other than primary vendor.
- 3. Prepay all shipments. Do not ship by Railway express.
- 4. Price differences must be confirmed by vendor before shipping or delivery will not be accepted.
- 5. By agreeing to deliver the materials marked with "NIMAS" on this contract or purchase order, the publisher agrees to prepare and submit, on or before / / , a NIMAS file set to the NIMAC that complies with the terms and procedures set forth by the NIMAC. Should the vendor be a distributor of the materials and not the publisher, the distributor agrees to immediately notify the publisher of its obligation to submit NIMAS file sets of the purchased products to NIMAC. The files will be used for the production of alternate formats as permitted under the law for students with print disabilities.
- 6. All hazardous materials received (chemicals, chemical compounds, chemical mixtures, etc.) must be accompanied with Material Safety Data Sheets (MSDS).

Account: _____

Authorized By:

Date: