### Purchase Order Details

**PURCHASE ORDER NO.**
P151243

**DATE**
08/14/14

**TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES.**

**SHIP TO:**
Kishwaukee Distribution Center
Attn: Receiving Department
1907 Kishwaukee Street
ROCKFORD, IL 61104

**BILL TO:**
ROCKFORD PUBLIC SCHOOLS DISTRICT #205
Attn: Accounts Payable - (815) 966-3063
501 7th Street
Rockford, IL 61104-2092

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**Buyer:** Sarah Cherrey

**Contact Phone No.:**

**Ship Via:**

**Department:** Supt.'s Office

**Terms:** 45 days

**Date Required:**

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**Item # | Quantity | Description | Unit Price | Extended Price**
--- | --- | --- | --- | ---
0001 | 1 | Invoice 6134 - Partnership support. The proposed expenditure is required to satisfy on-going operations in the Communications and Community & Parent Empowerment Department and the College and Career Readiness Department | 70,000.00 | 70,000.00

**TOTAL**
70,000.00

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**ACCOUNT NO. | AMOUNT**
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10 501 2311 56400 0000 | 70,000.00

**Approved:** 08/14/14

**Stacie Scott**
Purchasing

**SEE TERMS AND CONDITIONS ON REVERSE**
<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>LINE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Partnership support of Alignment Rockford’s mission to align community resources in support of public school strategies to raise student achievement, improve the health and happiness of our children, and advance the economic and social well-being of our community</td>
<td>70,000.00</td>
<td>70,000.00</td>
</tr>
</tbody>
</table>

TOTAL 70,000.00

Make checks payable to Alignment Rockford
THANK YOU!

Dave Carlson

8.11.14