



Chicago Public Schools

125 S Clark Street, Chicago, Illinois 60603

Date: 1/14/2011

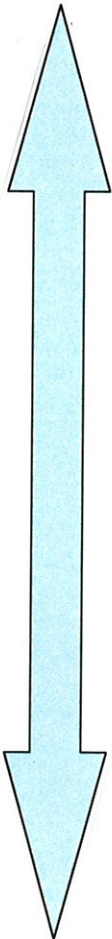
Vendor : The Sky's the Limit
Address: 3737 Example Road
Austin, Texas 43443

PO# 1937136G-0
Ship To: The Best School
128 Test Lane
Chicago, Illinois 60643

Requestor: Jane Doe
Creation Dt: 21-May-2010
Revision Dt:

Line	Description	Need By Date	Qty	Unit Price	Extension
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NOTE: THIS PURCHASE ORDER WILL BE CANCELLED ON 10-Jan-2011 DELIVERY MUST BE RECEIVED BY 30-Nov-2010



Your #: 072099 BEADS PLASTIC 3/4 4 COLORS & SIZES TUB OF 160	4-Jun-2010	1 Each	18.75	18.75	
Deliver To: Castro, Miss Maribel (1) 26891.362.53405.111066.510216.2010					
Your #: 9076556030 BLOCKS CONSTRUCTION SET IN A BOX	4-Jun-2010	1 Each	27.99	27.99	
Deliver To: Castro, Miss Maribel (1) 26891.362.53305.111066.510216.2010					
Your #: 067396 PROJECTOR OVERHEAD 1730 3M VALUE SERIES	4-Jun-2010	1 Each	195.99	195.99	
Deliver To: Castro, Miss Maribel (1) 26891.362.53405.111066.510216.2010					
				Total \$	242.73

(Please take notice of the language that is used on every purchase order advising the vendor of the final acceptable delivery date as well as the date that we will cancel the purchase order. Payment of unpaid invoices on cancelled purchase orders will be the responsibility of the school to resolve. Your job does not end at receipting if the vendor fails to invoice CPS in a timely manner. Be sure to monitor remaining balances in Web Inquiry and if no invoice has been received on your PO, fax your copy to Accounts Payable at 553-2661.)