

300 Cleveland Avenue
Carpentersville, IL 60110-1943
PURCHASING DEPT.
Phone: 847-426-1300 ext. 376
Fax: 847-428-0964

**Community Unit
School District
No. 300**

Fax

To:	Colin F. Shulick	From:	Denise Krajnovich
	Trotter and Associates	Phone:	847-428-1300 x376
Fax:	630-587-0475	Date:	10/24/06
Phone:		Pages:	2, including cover page
Re:	Service Agreement PO	CC:	
<input type="checkbox"/> Urgent <input type="checkbox"/> For Review <input type="checkbox"/> Please Comment <input type="checkbox"/> Please Reply <input type="checkbox"/> Please Recycle			

Mr. Shulick,

Please find enclosed a copy of the service agreement purchase order 889, as requested.

Also, please refer to this PO # on all invoicing pertaining to this service agreement.

Thank you for your interest in Community Unit School District #300.

Denise Krajnovich,

Procurement Assistant

Vendor Agreement Format Print

889-0001 SERV

Page: 1

Referenced Purchase Order:
Currency: USD
Community School District 300

Effective Date: 10/18/06
Expiration Date: 06/29/07

Purchase Agreement: TROTTER ASSOCIATES 07

Buyer Contact: Diane White
Phone: 847-426-1300 362

Vendor: 7387 Purchase From:

TROTTER AND ASSOCIATES INC
16 NORTH FIRST AVENUE

Contact:
Phone: 630 587-0470
Fax:

ST CHARLES IL 60174
United States

Ship Terms:

Freight Terms:

Payment Terms	-Discount- Days	Rate	Net Account Number
Net 30 Days			30

Line	Service Description	UOM	Maximum Quantity	Price
1	MAPPING FOR REDISTRICTING FOR DR. SCARPINO		0	5,000.00000
Total AOC:				0.00000
Total Tax:				0.00000
Total Product Cost:				5,000.00000