

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Uline **EMAIL:** customer.service@uline.com

ADDRESS: _____

DATES OF SERVICE TO BE COMPLETED: July 1, 2025-June 30, 2026

SCHOOL DISTRICT CONTACT: Joshua Becker

COMPENSATION: \$ Not to exceed \$35,000

DESCRIPTION OF DUTIES:

For any necessary custodial & maintenance supplies, such as vacuum cleaners, garbage cans & custodian carts that may be needed for the 2025-26 school year.

Is this a Subscription/Software: Yes ☐ or No ☒

If NO, go to next section. If YES, complete below, then go to next section (no vendor signature)

Subscription/Software Name: _____ **Website:** _____

Subscription/Software Start Date: _____ **End Date:** _____

SOPPA Approved: Yes ☐ or No ☐

Requesting School: District Buildings

Budget Code: O & M Budget

Signature of Vendor: _____ **Date:** _____

Signature of Budget Administrator:  _____ **Date:** 5/22/25

Superintendent or School Board President

Date