Osseo Area Schools

Educational Service Center
Osseo Area Schools
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P270247
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

PAGE NO. 1

VENDOR
hannah@stcroixrec.com
F6113 FAX: 651-430-9231
ST CROIX RECREATION FUN PLAYGROUNDS
1826 TOWWER DR W
STILLWATER MN 55082

ATTN: HANNAH JOHNSEN

SHIP TO
FAIR OAKS ELEMENTARY
ATTN: RECEIVING ROOM
5600 65TH AVE N
BROOKLYN PARK MN 55429

ATTN: RACHEL KOEHLER

ORDER DATE: 06/04/26	BUYER: MELANIE DURAND	REQ. NO.: R270316	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: SEE BELOW	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order Comments:		
			Per attached Estimate #8335		
			MN State Contract #218090		
			Release: P-949(5)		
			*************		
01	1.00		BCI NU-3827 BCI COMPOSITE PLAY STRUCTURE AS LISTED AND DEPICTED IN PR#100-218711-1	150546.0000	150,546.00
02	280.00		EWF - BLOWN-IN	42.0000	11,760.00
03	1500.00		SAFEFALL PIP RUBBER RESILIENT SURFACING	21.2000	31,800.00
			TRADE-IN/DISCOUNT:		-19,544.00
			SHIPPING:		2,900.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	05005865384000 522	177,462.00	2627-08

PAGE TOTAL $ 177,462.00
TOTAL $ 177,462.00

Acceptance of this PO contract, including T&Cs, is demonstrated by an email confirmation, commencement of service, production of product(s), or product delivery.
T&Cs can be found here:
www.district279.org/departments/business-services/procurement-and-contracts

Facs & Ops FO

Coordinator, Purchasing & Warehouse
APPROVED BY