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

PURCHASE ORDER NO. P270709

NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

PAGE NO. 1

VENDOR
cmorris@hillyard.com
07053 FAX: 763-746-2838
HILLYARD FLOOR CARE SUPPLY
274 APOLLO DRIVE
LINO LAKES MN 55014
ATTN: CHRISTINE MORRIS

SHIP TO
ESC - CUSTODIAL & MAINTENANCE
ISD 279 WAREHOUSE
9375 ZACHARY LN N
MAPLE GROVE MN 55369
ATTN: JEREMY MALCHOW

ORDER DATE: 07/30/26	BUYER: MELANIE DURAND	REQ. NO.: R270901	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: NO FREIGHT CHARGE	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order Comments: Per attached quote #20023766 AEPA/CPC Contract #023-B *************		
01	3.00	EA	HIL9900104 SCRB SC4000 28D HP ECOFLEX W 234AH BTTY	28431.8800	85,295.64
02	4.00	EA	HIL9900037 SC1500 20D ECOFLEX A140 OBC PH AGM BTTY	11774.7700	47,099.08
03	4.00	EA	HIL9909036 ALL CLEANER XP 25FT CORD	4756.6000	19,026.40
04	5.00	EA	HIL9908038 WOLF130-US CARPET SPOTTER 120V	651.0500	3,255.25
05	10.00	EA	HIL9900182 ADGILITY 10XP US ADVANCE	680.8400	6,808.40
06	10.00	EA	HIL9909161 VACUUM UPRIGHT SPECTRUMTM 12P 50FT CORD	516.1700	5,161.70
07	15.00	EA	HIL9908224 VACUUM BACKPACK BVL 5/1 BP	1311.9100	19,678.65
08	15.00	EA	HIL4425238 BATTERY POWER+ 36/75 CUL	504.0000	7,560.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	05005810000000 530	193,885.12	27 FO-04

PAGE TOTAL	$	193,885.12
TOTAL	$	193,885.12

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

Coordinator, Purchasing & Warehouse
APPROVED BY

Custodial