Osseo Area Schools

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

# PURCHASE ORDER NO. P272104

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



VENDOR
dang@weidnermech.com
50412
WEIDNER'S MECHANICAL
29 WILSON AVE NE
PO BOX 1087
ST CLOUD MN 56302-1087
ATTN: DAN GOEBEL

SHIP TO
ESC - FACILITIES & OPERATIONS
ISD279 WAREHOUSE
9375 ZACHARY LN N
MAPLE GROVE MN 55369
ATTN: COLLIN O'BRIEN

| ORDER DATE: | BUYER: | REQ. NO.: | REQUIRED BY: |
|---|---|---|---|
| 11/12/26 | MELANIE DURAND | R272850 | 11/12/26 |

| TERMS: | F.O.B.: | DESC.: |
|---|---|---|
| NET 30 DAYS | NO FREIGHT CHARGE | |

| ITEM# | QUANTITY | UOM | DESCRIPTION | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|
| | | | Order Comments: | | |
| | | | Per attached Proposal dated November 9, 2026<br>Work Order #014 | | |
| | | | Sourcewell EZIQC Contract #MN-R7-HVAC-102825-WMC | | |
| | | | ********** | | |
| 01 | 1.00 | | OSD WEAVER MECHANICAL | 461973.2100 | 461,973.21 |
| 02 | 1.00 | | PAYMENT & PERFORMANCE BONDS | 11550.0000 | 11,550.00 |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE |
|---|---|---|---|
| | 16005870000000 520 | 473,523.21 | 2526-66 |

| | |
|---|---|
| PAGE TOTAL $ | 473,523.21 |
| **TOTAL** $ | 473,523.21 |

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**

Facs & Ops WVR