Osseo Area Schools

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

PURCHASE ORDER NO. P272106
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
jaym@mcdowallco.com
53723
MCDOWALL COMPANY
1431 PROSPER DRIVE
PO BOX 606
WAITE PARK MN 56387
ATTN: JAY MUMM

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	R272852	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 10, 2026 Work Order #013		
			Sourcewell EZIQC Contract #MN-R6-HVAC-102825-MDC		
			**********		
01	1.00		GARDEN CITY MECHANICAL WORK	280614.4000	280,614.40
02	1.00		PAYMENT & PERFORMANCE BONDS	1674.2000	1,674.20

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	16005870000000 520	282,288.60	2526-85

PAGE TOTAL $	282,288.60
TOTAL $	282,288.60

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