## **Contract for Service Form**

## **Rock Island-Milan School District 41**

vendor NAME: Menard's	molefrontend@menards.com
ADDRESS: 6400 44th Avenue, Moli	
DATES OF SERVICE TO BE COMPLETED:	
Lochua F	Rockor
SCHOOL DISTRICT CONTACT: Joshua E	20 000
<b>COMPENSATION:</b> \$ Not to exceed \$	20,000
DESCRIPTION OF DUTIES:	
For the purchase of any necessary custodail/r needed for all district schools	naintenace supplies, tools & materials
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:	
If NO, go to next section. If YES, complete belo	w, then go to next section (no vendor signature)
If NO, go to next section. If YES, complete below Subscription/Software Name:	w, then go to next section (no vendor signature)
If NO, go to next section. If YES, complete below Subscription/Software Name:	w, then go to next section (no vendor signature)  Website:
If NO, go to next section.  Subscription/Software Name:  Subscription/Software Start Date:  SOPPA Approved: Yes □ or No □  Requesting School:  All Buildings	w, then go to next section (no vendor signature)  Website:  End Date:
If NO, go to next section.  If YES, complete below  Subscription/Software Name:  Subscription/Software Start Date:  SOPPA Approved: Yes  or No	w, then go to next section (no vendor signature)  Website:  End Date:
If NO, go to next section.  Subscription/Software Name:  Subscription/Software Start Date:  SOPPA Approved: Yes □ or No □  Requesting School:  All Buildings	Website:  End Date:
If NO, go to next section.  Subscription/Software Name:  Subscription/Software Start Date:  SOPPA Approved: Yes or No  Requesting School:  All Buildings  Budget Code:  O & M budget code	Website:  End Date:  Date: