



Independent School District 821
Menahga Public School
MN Tax Exempt ID: 8770824
216 Aspen Ave SE
PO Box 160
Menahga, MN 56464
218-564-4141

Purchase Order

Number	Date	Page
4615	04/24/25	1 of 1

To: DACOTAH PAPER CO.
PO BOX 2727
FARGO ND 58108-2727
dana@dacotahpaper.com

Ship Menahga Public School ISD 821
To: 216 Aspen Ave SE
Menahga MN 56464
2185644141

FY26 PO

Due Date	Terms	Ship Via	Vendor #	Category	Buyer	Ven Phone	Ven Fax
04/11/25	RECEIPT		1-1129	FY25	TERRY KIMBALL	(701)261-6723	

Seq#	Item/Description/Comments	Required	Quantity	U/M	Rate	Discount	Cost
1	Copy Paper - ND0192	4/11/25	320.00	EA	36.4100	0.00%	11,651.20
Total of 8 Pallets - 40 cases per pallet - \$36.41 per case - purchase order must be received by May 8th, 2025 ORDER DO NOT SHIP/ BILL UNTIL AFTER JULY 1, 2025							

ORDER DO NOT SHIP/ BILL UNTIL AFTER JULY 1, 2025

Heidi Hagen

* Represents a modified line

Grand Total **\$11,651.20**

Authorized Signature: _____

Date:

4/24/2025

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Menahga Public School District
Requisition Detail Summary

Status	Req No	Req Date	Buyer	Code	Vendor	Units	Rate	Amount	PO NO	Change Reason
	Rec Req'd	U Type	Location	SKU Code	Description					
Routed	5260	04/29/2025	KIMBALL T	1129	DACOTAH PAPER CO.					
	No	EA	DO	M	Toilet paper, paper towel, garbage bags, hand soap	1.00	24,039.92	24,039.92		
Requisition Total:								\$24,039.92		
Report Total:								\$24,039.92		