## **Contract for Service Form**

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

| VENDOR NAME:  | EMAIL:  |        |
|---|---|--------|
| ADDRESS:  |   |        |
| DATES OF SERVICE TO BE COMPLETED: _   |   |        |
| SCHOOL DISTRICT CONTACT:  |   |        |
| COMPENSATION: \$  |   |        |
| DESCRIPTION OF DUTIES:  |   |        |
|   |   |        |
|   |   |        |
|   |   |        |
|   |   |        |
|   |   |        |
| Is this a Subscription/Software: Yes □ or N  If NO, go to next section.  If YES, complete in the section of th | NO □ below, then go to next section (no vendor sign | ature) |
| Subscription/Software Name:   | Website:  |        |
| Subscription/Software Start Date:   | End Date:   |        |
| SOPPA Approved: Yes □ or No □   |   |        |
| Requesting School:  |   |        |
| Budget Code:  |   |        |
| Signature of Vendor:  | Date:   |        |
| Signature of Budget Administrator:  | Date:   |        |
| Superintendent or School Board President  | <br>  |        |