

Illinois Mathematics and Science Academy

Purchase Order No. 22-PO-21909

State of Illinois Agency #692
1500 Sullivan Road
Aurora, IL 60506
630-907-5031
ATTN: Business Office

We comply with Section 6.1 of the Rules and Regulations under the Fair Employment Practices Act of the State of Illinois and Section 39s-1-12, Chapter 48 of the Illinois Revised Statutes 1973.

Approved

P.O. # MUST APPEAR ON INVOICE AND LABELS

BILL-TO-ADDRESS:

Illinois Math and Science Academy
ATTN: Business Office
1500 Sullivan Road * Aurora, IL 60506
630-907-5081 Tel * 630-907-5030 Fax
busofc@imsa.edu

Vendor :IL Princp Assn

Illinois Principals Assn

2940 Baker Dr
Springfield, IL 62703

Ship-to-Address

Illinois Math and Science Academy
ATTN: Statewide Educator Initiatives
1500 Sullivan Road
Aurora, IL 60506-1000

Document Information

Document Date 04/05/2022
Required Date 04/15/2022
Prepared By Karina Villarreal
Workflow ID 415
Status Documents Transferred to Abila
Description Illinois Principals Association membership renewal for state employee A.Rowley

Other Information

Fiscal Year 2022
COD#
Vendor Type 4_Other
State Master Cont No
Higher Education Exception Y

Comments :

Qty	Unit Type	Account Information	Item	Item Description	Unit Price	Total
1	EA	1200 0768 00 0902 1274 40 450 4500 000 00 2022 9999	N/A	Illinois Principals Association annual Administrator membership renewal for state employee, Angela Rowley. Membership access for one year from April 1, 2022 to March 31, 2023.	399.00	399.00
					Total :	\$399.00

Illinois Mathematics and Science Academy (IMSA) - Purchase Order Terms and Conditions

IMSA is a public agency of the State of Illinois. Payments, including late payment charges, will be paid in accordance with the State 'Prompt Payment Act' (30 ILCS 540). To be environmentally responsible, we are directing you to IMSA's website for [Purchase Order Terms and Conditions](https://www.imsa.edu/audience/business-office) and [State Vendor Certifications](https://www.imsa.edu/audience/business-office) set forth at: <https://www.imsa.edu/audience/business-office>. This purchase order and related terms and conditions/certifications (which are incorporated by reference into this purchase order and any other related written contracts), set out the terms on which IMSA is offering to purchase these goods and/or services listed as part of this order. By fulfillment of this purchase order you expressly confirm you intend to be bound by and agree to the terms of this purchase. In the event of a conflict between the terms of a separately signed contract and all Purchase Order terms and conditions, the terms of the signed contract shall control.

IMSA is exempt from payment of State Sales Tax. IMSA's tax exemption number is #E9910276. Certificates of Exemption will be provided upon written request.

All delivery charges must be prepaid. All discounts automatically apply when offer to purchase is accepted.

REQUISITIONER APPROVAL

- ☐ Partial
☐ Complete/Close PO

Approver's Signature

Approval Date

PRESIDENT
Name: Evan Glazer
Date: