

### Purchase Order Language

The funds used to pay to your NWESD 189 member district for the items described in this purchase order comes from a Federal Grant. Accordingly, your district is a “sub-recipient” and must account for the expenditures and receipts in a separate revenue and program identified below, if it wishes to receive these funds.

**District Revenue**  
**Account Number**

**District Program/Sub-program**  
**Expenditure Account Code**

- 1) Please review carefully the enclosed letter outlining grant details.
- 2) In order for the NWESD 189 to properly facilitate this transaction, the attached form, *Acknowledged Receipt of Grant and Acceptance of Terms/Conditions*, must first be returned to the NWESD 189, attention \_\_\_\_\_.