

P.O. Box 578
1850 S. US Hwy. 421
Francesville, IN 47946

TEXTBOOK RENTAL/TECHNOLOGY DEVICE CONTRACT

I/We promise to pay to the order of the West Central School Corporation the amount indicated for the student(s) listed on the table below.

We shall: _____ Make a payment of \$_____ per week/month until the total amount due is paid in full.

Pay the full amount of \$ _____ before the end of the current school year.

Date _____

Parent/Guardian Signature

[illegible]

TOTAL BALANCE DUE

[illegible]