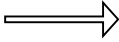


Purchase Order

OSAGE HILLS PUBLIC SCHOOL

PO No
2026-11-113
PO Date
3/6/2026

Bill To 

Ship To: OSAGE HILLS PUBLIC SCHOOL
OSAGE HILLS SCHOOL
225 CR 2706
BARTLESVILLE OK 74003

Vendor No: 11011
To: TECH TO SCHOOL

2002 MARTIN AVE
SANTA CLARA CA 95050

Amount	
\$23,719.50	
Date Requested	Date Approved
3/6/2026	3/6/2026
Requested By	
LOGAN SHUPING	
Encumbered By	

Description	Vendor Item No	Qty	Unit Price	Amount
LAPTOPS/I-PADS		1.000	\$23,719.50	\$23,719.50