

PURCHASE ORDER

NO.20001652

2019-2020

PENNS VALLEY AREA SCHOOLS

BUSINESS OFFICE
4528 PENNS VALLEY ROAD
SPRING MILLS, PA 16875

THIS NUMBER MUST APPEAR ON ALL
CORRESPONDENCE, INVOICES & PACKAGES

Date 06/18/2020

Ph: 814-422-2000
Fax: 814-422-8020

V Ph: 630-750-0952 Fax: 877-719-6480 [TECH2SCHL]
E TECH TO SCHOOL
N 1530 Montague Expressway
D San Jose, CA 95131
O
R

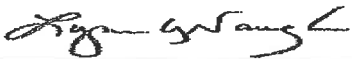
S RECEIVING DEPARTMENT
H PENNS VALLEY AREA SCHOOLS
I 4528 PENNS VALLEY ROAD
P SPRING MILLS, PA 16875

T
O

Phone: 814-422-2000 ext 2545

QUANTITY	ITEM AND DESCRIPTION	U/M	UNIT COST	EXTENSION
35.00	Apple MagSafe2 Power Adapter		49.000	1715.00
			Total	1715.00

Note:



Payment of invoices exceeding prices on PO will not be honored without authorization prior to shipment.

PURCHASE ORDER TERMS & CONDITIONS

Payment of invoices exceeding ITEM unit cost indicated on PO will not be honored without authorization prior to shipment. Please contact Business Office for approval.

ACCOUNT DISTRIBUTION

10-2220-438-000-00-000-000-0000	1715.00
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NOTE: PURCHASER IS EXEMPT FROM PA SALES AND USE TAX - No.76-14700-3