

PURCHASE ORDER
Bondurant-Farrar CSD
300 GARFIELD ST. S.W.
BONDURANT IA 50035
515-967-7819

Vendor Number: TECHTOSCHO

PO No. BF26438

To TECH TO SCHOOL
1530 MONTAGUE EXPRESSWAY
SAN JOSE CA 95131

Ship to:

PO Date: 09/03/2021

Requested by: DONOVAN HILL

<u>Quantity</u>	<u>Catalogue Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
2.00		Ipads for OSMOs	249.00	498.00

Total Amount: \$498.00

Account Number Amount
10 0172 2237 100 9120 739 498.00

Subject to these Conditions:

1. Purchase order number must appear on all packages & invoices.
2. All boxes MUST contain a packing slip.
3. All Iowa Public Schools are Tax exempt:
Federal ID #42-6037271



Authorized Signature