

**Purchase Order**

**Hazel Crest School District 152½**  
1910 W. 170th Street  
Hazel Crest IL 60429

**No. 200178**

To help ensure timely payment,  
please include the P.O. # on invoices.

Mail 2 copies of invoice  
to address above.

Deliveres accepted 8am-3pm, Mon-Fri.

P.O. Date: 04/16/2020

Questions ? Accounts Payable (708) 335-0790

Ext:

Account:

P.O. Issued To :

Ship To:

MAC TO SCHOOL  
1530 MONTAGUE EXPRESSWAY  
SAN JOSE CA 95131

Hazel Crest School District 152.5  
Attn: Vince Rucker  
1910 W. 170th Street  
Hazel Crest IL 60429  
(708) 335-0790

Contact: MAC TO SCHOOL

Location: Technology

Phone:

Fax:

Project: Undesignated

Req# 204

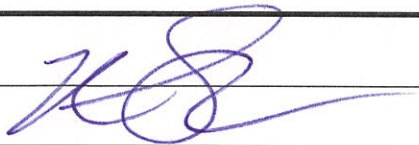
Reference:

Date Required: 04/23/2020

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	20	EA	Dell 5190-10 pk	Dell Chromebox 11 (10 pak)	1,890.00	37,800.00

APPROVAL SIGNATURES:



Total Amount: 37,800.00

NOTES:

Buyer:

Vince Rucker

Order Via:

Online

**VENDOR COPY**