Form 13 - State Department of Education
Adopted, State Department of Examiners of Public Accounts
Oct. 1, 1951 -

Blount County Board of Education
**COMBINATION REQUISITION - PURCHASE ORDER AND MATERIAL RECEIPT**

**REQUISITION** Date

To the Superintendent: Please purchase the items listed below for: **0055 --- Hayden Elementary School**
(SELECT FROM DROP DOWN MENU)

**SIGNED** Shawn Marsh TITLE PRINCIPAL

**PURCHASE ORDER** Number BC 210603

Vendor: **Tech to School** Vendor Address: 1530 Montague Expwy
San Jose, CA 95131

Phone Number: 904-826-6961 Fax or Email: b.hoza@techtoschool.com

SHIP TO: **0055 --- Hayden Elementary School**
4111 State Hwy 160, Hayden, AL 35079
Phone: 205-647-6578

INVOICE TO: **BLOUNT COUNTY Board of Education**
Post Office Box 578, Oneonta, AL 35121-0578
Phone: 205-775-1950

How Ship:
When: Bid/Quote MTS98628

| QUANTITY | ITEM AND DESCRIPTION | UNIT PRICE | EXTENSION |
|---|---|---|---|
| 1 | MacBook Air 13" 1.8GHZ Core i5, 8GB RAM, 128GB | $679.0000 | $679.00 |
| | SKU MQD32LL/A | | $0.00 |
| | Power Adapter, OS Big Sur 11.2, 1yr warranty | | $0.00 |
| | | | $0.00 |
| | | | $0.00 |
| | | | $0.00 |
| | Quote # MTS98628 | | $0.00 |
| | | | $0.00 |
| | | | $0.00 |
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| | | | $0.00 |
| | | | $0.00 |
| | | | $0.00 |

**PURPOSE:** 11-5-1100-491-0055-6001-0-1200-5110
**GOAL:**
**FUND:** 5110 - EDP

**(Note: Please attach quote)** **TOTAL:** $679.00

AUTHORIZED BY: Cindy W Parker Program Coordinator Rock P. Gu Superintendent of Education

**(Note: The above Purchase Order is not valid unless signed by the Superintendent of Education)**

**MATERIALS RECEIPT**
To the Superintendent:
I hereby certify that the above items as checked have been received in good condition.
Exceptions:

**(Note: If shipment received in bad order, or if any part of shipment was lost by carrier, so note on Freight Bill before signing carriers delivery receipt and attach copy of Freight Bill with notations.)**

**SIGNED** TITLE PRINCIPAL

| **VOUCHER** | DISTRIBUTION | |
|---|---|---|
| PURPOSE<br>FUND<br>ORDER NUMBER BC 210603 | ACCOUNT NUMBER | AMOUNT |