

Invoice to:

North Cedar Community School District

102 E. North Street PO Box 247

Stanwood, IA 52337

563-942-3341

Fax: 563-942-0014

Purchase Order

Show PO # on all invoices, packages, & communication. **250639**

24-25

Date: 3/4/2025

Vendor #: 311184

Tech To School
2002 Martin Ave
Santa Clara, CA 95050

Ship to:
North Cedar Administrative Building
102 E. North Street
PO Box 247
Stanwood, IA 52337

Attn:

Requested by: Peter Green

Order Instr:

Ship Instr:

Quantity	Catalog number - Description	Unit Price	Amount	Account
5	ACC-30W 30W Apple USB C Adapter	\$27.00	\$135.00	E10-0000-2586-000-0000-611
10	ACC-LIGHTNING Apple OEM Lightning USB Cables	\$9.00	\$90.00	E10-0000-2586-000-0000-611
Required prepaid delivery at our building				
Material safety data sheet must accompany shipment				
Payment only after Board of Education approval				
		TOTAL	\$225.00	

1. Submit invoices in duplicate.
2. All boxes MUST contain a packing slip.
3. All goods must be furnished as specified and are subject to our approval on arrival.
4. All accounts are exempt from state & federal taxes. Federal #42-1430236

Authorized by: Mark Dohmen

Merchandise received by _____ Date _____

Approved for payment by _____ Date _____