

Fiscal Year
2024-2025

Fund
11 GENERAL FUND

Accounting Purchase Order

RISE STEAM ACADEMY CHARTER SCHOOL
RISE STEAM ACADEMY CHARTER SCHOOL
1020 NE 42nd
Oklahoma City OK 73111

PO No
2025-11-19

PO Date
4/1/2025

Ship To: RISE STEAM ACADEMY CHARTER SCHOOL
RISE STEAM ACADEMY CHARTER SCHOOL
1020 NE 42nd
Oklahoma City OK 73111

Vendor No: 23
To: TECH TO SCHOOL

2002 MARTIN AVE
SANTA CLARA CA 95050

Amount
\$48,000.00

Date Requested: 4/1/2025
Date Approved: 4/24/2025

Requested By

Encumbered By

Approved By

Description: TECHNOLOGY HARDWARE FOR STAFF AND STUDENTS

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
TECHNOLOGY FOR STAFF AND STUDENTS	48,000.00	1.000 4/1/2025	\$48,000.00	\$48,000.00 11-771-1000-432-100-0000-000-050

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RISE STEAM ACADEMY CHARTER SCHOOL
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 1020 NE 42nd
 Oklahoma City OK 73111

PO No
2025-11-20

PO Date
4/1/2025

Ship To: RISE STEAM ACADEMY CHARTER SCHOOL
 RISE STEAM ACADEMY CHARTER SCHOOL
 1020 NE 42nd
 Oklahoma City OK 73111

Vendor No: 22
 To: STOW'S OFFICE FURNITURE
 4115 W RENO AVE
 OKLAHOMA CITY OK 73107

Amount
\$4,431.00

Date Requested	Date Approved
4/1/2025	4/24/2025

Requested By

Encumbered By

Approved By

Description: OFFICE FURNITURE PURCHASE

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
OFFICE FURNITURE	4,431.00	1.000 4/1/2025	\$4,431.00	\$4,431.00 11-771-2511-651-000-0000-000-050