



PURCHASE ORDER

P.O. #: PO-001885
 P.O. DATE: 05/29/2025

Hollister Prep
 881 Line St., Ste. 200
 Hollister, CA 95023

PAY TO: Tech to School

REQUISITIONER	SHIPPING METHOD	TERMS	DUE DATE
scostanza			06/28/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
9330	Prepaid Expenses	Each	20939.65	\$1.00	\$20,939.65
9330	Prepaid Expenses	Each	16837.66	\$1.00	\$16,837.66
9330	Prepaid Expenses	Each	45543.65	\$1.00	\$45,543.65
				Subtotal	\$83,320.96
				Total	\$83,320.96