



Sacred Heart Catholic School

Purchase Order

BILL TO / SHIP TO:
131 N. Summit Avenue
Prescott, AZ 86301
928 445-2621

Reference #: 08252020-1
P.O. NO. S20-2887
DATE August 25, 2020

PO TYPE Pre-Pay PO

Contact Person Mary, Shelly

phone: 928-445-2621 / fax: 928-445-0966

SUPPLIER: Tech to School
ADDRESS: 1530 Montague Expwy
San Jose, CA 95131

Table with 3 columns: PAYMENT METHOD, PAYMENT TERMS, PAYMENT DUE DATE; SHIPPING METHOD, SHIPPING TERMS, DELIVERY DATE.

Table with 6 columns: QTY, Charge to, Item # / DESCRIPTION, Account #, UNIT PRICE, LINE TOTAL. Includes items like MacBook Air 13" and Warranty.

Summary table with rows: SUBTOTAL \$ 948.00, SALES TAX, SHIPPING, TOTAL \$948.00.

Jim Wren, Parish Manager

Date:

Signature of Shelly Cooper, Principal

Shelly Cooper, Principal

Date: 8/25/2020