

**PURCHASING DEPARTMENT
UNICOI COUNTY BOARD OF EDUCATION**
100 NOLICHUCKY AVENUE
ERWIN, TENNESSEE 37650
PHONE (423) 743-1600
FAX (423) 743-1615

**PURCHASE
ORDER**

P.O. NUMBER	
ORDER DATE	141-00024353
VENDOR NUMBER	07/08/2020
REQUISITION NUMBER	T-000427

Date: 07/14/2020

Print Date

07/14/2020

TO:

TECH TO SCHOOL
1530 MONTAGUE EXPWY
SAN JOSE, CA 95131

DELIVERY DATE

TERMS

DELIVER ITEMS TO:

SPECIAL INSTRUCTIONS

UNICOI CO BOARD OF ED.
100 NOLICHUCKY AVENUE
ERWIN, TN 37650

ORDER/CONFIRMATION

CONFIRMATION
DATE

ASAP

PLACED BY

CONFIRMING TO

ATTN:

ITEM NUMBER	BRUCE TOLLEY FUND ACCOUNT NUMBER	ORDER QUANTITY	ITEM DESCRIPTION	AMOUNT
1	141-72250-411		APPLE ADAPTERS REFURBISHED PER QUOTE MTS96475	2,236.00

NOTICE TO VENDOR:

Mail TWO copies of your invoice promptly to Attention of:

PURCHASING DEPARTMENT
UNICOI COUNTY BOARD OF EDUCATION
100 NOLICHUCKY AVENUE
ERWIN, TENNESSEE 37650

**GRAND
TOTAL**

2,236.00

SUBJECT TO THE FOLLOWING CONDITIONS

- All packages, cartons or other containers must be plainly marked with the purchase order number.
- The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
- Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
- No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
- Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
- The County/City/Town is not liable for Federal Tax or State Tax.
- Each Shipment and/or each purchase order should be covered by separate invoices.

IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER

There is an otherwise unencumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Miranda Cousins

AUTHORIZED SIGNATURE

APPROVED:

PURCHASING AGENT