



PURCHASE ORDER

Bill To:

**PEARL PUBLIC SCHOOL DISTRICT**

P. O. Box 5750  
Pearl, MS 39288  
Phone (601) 932-7917  
Fax (601) 932-7929

P. O. No. 76488

Date 01/21/22

Page 1 of 1

Req. # 435464

Vendor # 020675

TECH TO SCHOOL  
1530 MONTAGUE EXPRESSWAY

SAN JOSE, CA 95131

**Ship To:**

PEARL SCHOOL DISTRICT TECH  
3401 HIGHWAY 80 EAST  
PEARL, MS 39208  
Knuckles  
(601) 933 - 9003

<u>Item Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
MR7F2LL/A 2nd Stock	iPad 6, 32GB 2nd Stock	3.00	209.00	627.00
CASE	Poly Case	3.00		
BH-33	OEM Power Adapter, 1year warranty	3.00		

**P.O. Total 627.00**

**Accounts Charged**

1120-9002841-000-731-001-0000 627.00

THE P.O. NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, and SHIPPING PAPERS.

Order subject to be cancelled if not shipped within 90 days.

Unit price nor Quantity may exceed P.O. amount.

Submit invoice to billing address

  
Authorized Signature