



FT. COBB-BROXTON SCHOOL
 407 N. 6TH
 P.O. BOX 130
 FORT COBB, OK 73038-0130
 Phone: (405) 643-2336 Fax: (405) 643-2547

**PURCHASE ORDER
 NUMBER: 107**

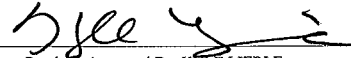
To: TECH TO SCHOOL
 1530 MONTAGUE EXP
 SAN JOSE, CA 95131

Date of Purchase Order: 01 Oct 2021

Phone: (904) 826-6961 Fax: (877) 719-6480

- CONDITIONS:
1. Invoices to be rendered in duplicate.
 2. No payment to be made until order complete.
 3. Goods to be delivered F.O.B. as per address in upper left.
 4. Exempt from Sales Tax per state statute.
 5. Deliveries acknowledge subject to Purchaser's Inspection.

Ship To:
 FORT COBB-BROXTON SCHOOL
 407 N. 6TH
 P. O. BOX 130
 FT. COBB, OKLA. 73038-0130
 ATTN: K LIERLE


 Purchase Approved By: KYLE LIERLE

2021 - 2022 GEN FUND-FOR OPERAT - 11

QTY	Description						Unit Price	Total Price
PRJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE		
000	1000	653	100	1050	000	105		
	MTS99061 i PAD 2 YEAR 105							\$2,375.00
000	1000	653	100	2500	000	505		
	MTS 99061 2 YEAR WARRANTY 505							\$950.00
000	1000	653	100	2500	000	705		
	I PAD WARRANTY 2 YEAR 705							\$1,425.00
Grand Total:								\$4,750.00

Encumbrance Clerk