

PO DATE

11/21/2022

PURCHASE ORDER

PERU COMMUNITY SCHOOLS CORPORATION
 35 WEST THIRD STREET
 PERU, IN 46970
 765 473-3081

PURCHASE ORDER NUMBER

0012022656

VENDOR KEY : TECH TO 000
 SHIP DATE : 11/18/2022
 SHIP VIA : Ground
 FISCAL YEAR : 2022
 ORIGINAL REQ # : 0000004483

PRINTED 11/21/2022

VENDOR:
 TECH TO SCHOOL
 1530 MONTAGUE EXPRESSWAY
 San Jose, CA 95131

SHIP TO:
 PERU COMMUNITY SCHOOL
 35 W THIRD STREET
 PERU, IN 46970

PHONE: (408) 217-6057 FAX: (408) 855-8101

ATTN: GEORGE MORRIS

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		MR7F2LL/A 10-pack iPad 6, 32GB (Wi-Fi Only) (MR7F2LL/A)	1790.00000	1,790.00
10		Warranty+	49.00000	490.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		0300 E 2199000 6620 085 000	2,280.00	
			PAGE TOTAL	2,280.00
			TOTAL	2,280.00

PRESCRIBED BY STATE BOARD OF ACCOUNTS GENERAL FORM # 98
 FEDERAL EXCISE TAX EXEMPT 35-1071488
 STATE RETAIL TAX EXEMPT 0001894390-001

PURCHASE APPROVED BY:

Dan Durmacht
Megankel