

PURCHASE ORDER

Southwest Allen County Schools

4824 Homestead Rd
Fort Wayne, IN 46814
000-000-0000
Fax: 000-000-0000

PAGE 1 OF 1

PURCHASE ORDER NUMBER MUST APPEAR ON INVOICES, PACKAGES & ANY CORRESPONDENCE. ALL SHIPPING CHARGES MUST BE PREPAID.

AN INVOICE OR BILL TO BE PROPERLY ITEMIZED MUST SHOW: KIND OF SERVICE, WHERE PERFORMED, DATES SERVICE RENDERED BY WHOM, RATES PER DAY, NUMBER OF HOURS, RATE PER HOUR, NUMBER OF UNITS, PRICE PER UNIT, ETC.

DATE 6/24/22	PURCHASE ORDER NO. 42400
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V
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VENDOR NO. 606083
Tech to School
1530 Montague Expressway
San Jose, CA 95131

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SACS Ed Tech Services
Southwest Allen County Schools
4806 Homestead Road
Fort Wayne, IN 46814
ATTN: Don Chase

INDIANA RETAIL TAX EXEMPTION
0019518660-016

FEDERAL EXCISE TAX EXEMPT
#35-1129082

REQUISITION NO.
00042182

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
200	EACH	APPLE OEM LIGHTING USB CALBE QUOTE MTS99934	8.00	1,600.00

IN ACCORDANCE WITH BID AND CONTRACT DATED _____ **TOTAL** 1,600.00

FUND/DESCRIPTION	ACCOUNT NO.	AMOUNT
030 Operations Fund	0 4000 25860 43200 0000 0	1,600.00
TOTAL		1,600.00

- SHIPPING INSTRUCTIONS -
SHIP BEST WAY
F.O.B. DELIVERED

- C.O.D. SHIPMENTS CANNOT BE ACCEPTED
- INDICATE CASH DISCOUNT ON INVOICE

I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THE APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

REQUESTOR

Mark D. Snyder

PRINCIPAL'S INITIALS