

REQ DATE

10/01/2020

KAUFMAN INDEPENDENT SCHOOL DISTRICT

ATT: ACCOUNTS PAYABLE
 1000 S. HOUSTON
 KAUFMAN, TEXAS 75142
 972-932-2622
 FAX 972-932-0812

REQUISITION NUMBER

9232100028

SHIP DATE : 10/01/2020
 FISCAL YEAR : 2020-2021
 ENTERED BY : SMITHPAU000

VENDOR:
 TECH TO SCHOOL
 1530 MONTAGUE EXPRESSWAY
 SAN JOSE, CA 95131

SHIP TO:
 KAUFMAN ISD TECHNOLOGY DEPARTMENT
 5026 LION'S DEN TRAIL
 KAUFMAN, TX 75142

PHONE: (904) 826-6961

ATTN: PAULA SMITH

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
4	EACH	MGKL2LL/A Ipad Air 2 64GB	289.00000	1,156.00
		ACCOUNT SUMMARY (FOR INTERNAL USE)		
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		199 E 31 6395 00 923 0 23 000	1,156.00	
		**** PLEASE SEND ALL INVOICES TO: ****		
		Kaufman ISD Accounts Payable 1000 South Houston Street Kaufman, TX 75142		
		Description Ipads for Testing Diagnostician and Speech		
		PAGE TOTAL		1,156.00
		TOTAL		1,156.00

This is a Requisition and not an official Purchase Order.
 The District is not financially responsible for the
 unauthorized purchases made with a Requisition.