

PURCHASE ORDER
Duarte Unified School District

REQUISITION PR49315

PURCHASE
ORDER F305

District Buyer **Araceli Sanchez** at 01/13/2021 12:58:26

Requisitioner **Eric Ramos** at 01/08/2021 13:02:21 for **SPED - Lisa Caceres**.

Delivery Info **Deliver 8am - 2pm Mon-Fri**

Ship to	Warehouse: 1620 Huntington Drive Duarte, CA	(626) 599-5045
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Vendor **TECH TO SCHOOL (MYSERVICE SOLUTIONS, INC)**
(5865) a.leimbrock@techtoschool.com

Contact **AMBER**
LEIMBROCK

Address **1530 MONTAGUE EXPWY**
SAN JOSE CA 95131

Phone **(408) 217-6055**
Fax **(877) 719-6480**

Bill to Duarte Unified, 1620 Huntington Drive Duarte, CA 91010 (626) 599-5000

Qty	Unit	Description	Unit \$	Tax	Extended \$
2	Each	iPad 6, 32GB (WIFI Only) 10-pack	2,890.00	Y	5,780.00
7	Each	iPad 6, 32GB (WIFI Only)	289.00	Y	2,023.00
		*Ipads for SPED at all sites		Y	0.00
			SubTotal		7,803.00
			Sales Tax 10.25 %		799.81
			PO Total		8,602.81
Account Number:			Year	Amount Applied	%
21.1-90018.0-00000-82000-4450-6201650			20-21	8,602.81	100.00

Approval Signature and Date

Approval Signature and Date


Purchase Order Authorization Signature and Date


1/13/21