

Purchase Order

MeyerPark Charter
101855

Purchase Order Number

PO-002412

IMPORTANT! Show this number on all invoices, packages, delivery tickets, etc.

Quote Number	Bid Number	Tracking Number	Payment Terms	Requisition Number	Sales Tax Number	Ship By Date	Transaction Date
MTS102256			NET 30	401	76-0644461	07/30/2024	07/30/2024

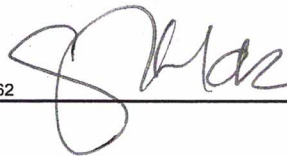
Vendor: V001018 Tech to School 2002 Martin Ave Santa Clara, CA 95050 Phone: (904) 826-6961 Fax: (877) 719-6480	Ship To: Whittaker, Curtis 13663 South Main Street Houston, TX 77035 Phone: 713-729-9712 Fax: (713) 729-9720
	Bill To: MeyerPark 13663 South Main Street Houston, TX 77035 Phone: (713) 729-9712 Fax: (713) 729-9720

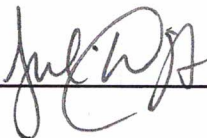
Comments:

Qty	Catalog No.	Item Description	Unit Cost	Total
1.00	LNC14-10411	LocknCharge Epic 36 Charging Cart New Epic 36 Cart 282-11-6399.00-101-4-30-0-00	\$1,099.00 \$1,099.00	\$1,099.00
1.00	LNC14-10410	LocknCharge Epic 24 Charging Cart New Epic 24 Cart 282-11-6399.00-101-4-30-0-00	\$899.00 \$899.00	\$899.00
1.00		Shipping Cart- Inside Delivery/Litgate 282-11-6399.00-101-4-30-0-00	\$0.00 \$0.00	\$0.00
1.00		Credit PO 2378 282-11-6399.00-101-4-30-0-00	(\$1,998.00) (\$1,998.00)	(\$1,998.00)

Total Amount				\$0.00
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Purchase Order Signatures


 Signed by audit#: 862
 First Approval
 7/30/2024
 1:12:22 PM
 Date


 Signed by audit#: 863
 Final Approval
 7/30/2024
 1:12:22 PM
 Date

Total Amount				\$0.00
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