

PURCHASE ORDER

TYPE: Normal

INVOICE TO:
CULLMAN HIGH SCHOOL
510 13TH STREET, N.E.
CULLMAN, AL 35055
PHONE: (256) 734-3923

PURCHASE ORDER

Page 1 of 1

SHOW PO NUMBER ON ALL SHIPPING CONTAINERS,
PACKING LISTS, INVOICES AND CORRESPONDENCE.

PO NUMBER: 20-000457
PO DATE: 07/20/2020
EXPIRES ON: 08/19/2020
ORIGINATOR: DENISE BURROUGHS

STATUS AND DATE: Approved 07/20/2020

VENDOR: 4207 AMOUNT: 11,976.00 SHIP TO:

TECH TO SCHOOL
1530 MONTAGUE EXPWY
SAN JOSE CA 95131

CULLMAN HIGH SCHOOL
510 13TH STREET, N.E.
CULLMAN AL 35055

ATTENTION: DENISE BURROUGHS

PHONE: (877) 255-8450 FAX:
EMAIL:

PHONE: (256) 734-3923 FAX:
EMAIL:

COST CENTER: 0020
REQ NUMBER: 0

DELIVERY DATE: 07/20/2020
TERMS: Net 30

ITEM #	QTY	UM	ITEM DESCRIPTION	ITEM COST	EXTENDED AMT
Item0001	1.00	Each	12 MAC COMPUTERS FOR CHS PUBLICATION DEPARTMENT - YEARBOOK AND HILIGHT, NOT TO EXCEED \$11,976.00	11,976.0000	11,976.00

PURCHASE ORDER TOTAL: \$11,976.00

Please ship to:
Cullman City Schools
ATTN: Andy Palys
301 First Street NE
Cullman, AL 35055

TAX ID #63-6000838

ALLOCATION TRACKING	GENERAL LEDGER ACCOUNT	AMOUNT
	7010-32-5-1100-495-0020-7501-0-1500-0000	11,976.00
	YEARBOOK N, INSTRUCTION, NON-CAP.-N	
	DISTRIBUTION TOTAL:	11,976.00

20-000457

APPROVED BY:

DATE:

PRINCIPAL

APPROVED BY:

DATE:

PRINCIPAL

RECEIVED BY:

DATE: