INVOICE PURCHASES

INNER-CITY ARTS
720 KOHLER STREET
LOS ANGELES, CA 90021-1518
TELEPHONE: (213) 627-9621 FAX: (213) 627-6469

PURCHASE ORDER

Date	P.O. No.
07/07/25	1686

VENDOR	ONE Vendor per PO
Tech to School	
Vendor Email Address	

SHIP TO
Inner-City Arts
720 Kohler Street
Los Angeles, CA 90021-1518

QTY	VENDOR/ITEM CODE	DESCRIPTION	PRICE (EA.)	AMOUNT	DEPT.	BUDGET LINE ITEM / STUDIO / PURPOSE/EVENT/PROGRAM/NOTES
		Programs Tech Equipment		5,919.92		Programs Equipment
				-		
				-		
				-		
				-		
				-		
				-		
				-		
				-		
				-		
				-		

9.50%	*Sub-Total*	$ 5,919.92
	Sales Tax	
	Shipping	
Estimated Total	**$**	**5,919.92**
Actual Amount of Purchase		

VENDOR WILL SEND INVOICE

DO NOT MAKE PURCHASES UNTIL APPROVED BY ADMIN

Order requested by: George Garcia

SUPERVISOR - Programs	*7/725* Date	Amy Cuenco Dir. Of Finance (Under $1,000)	*7/7/2025* Date
		OR	
Head of Department	Date	President & CEO ($1,000 & over)	Date