

Send All Invoices

To ESC OF MEDINA COUNTY
TREASURER'S OFFICE
275 CENTER STREET
SEVILLE, OH 44273
330-723-6393

PURCHASE ORDER

Date
4/18/2024

Purchase Order No.
24463
Page
001

THESE NUMBERS MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES. PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

I
S 204240
S TECH TO SCHOOL
U 1530 MONTAGUE EXPWY
E SAN JOSE, CA 95131
D

S
H ESC OF MEDINA COUNTY
I 275 CENTER STREET
P SEVILLE, OH 44273

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ATTN: dvalerio
TERMS:
REQUISITION NO. 51031

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
20.0000		HP 15A-NB0013 15" Chromebook 8GB/64GB eMMC	289.0000	5,780.00
20.0000		Google Chrome Management	37.9900	759.80
			PAGE TOTAL	6,539.80
			GRAND TOTAL	6,539.80

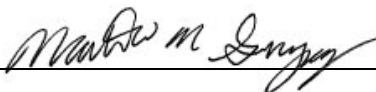
	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS _____ Order Complete _____ Items Back Ordered (Circle) Materials Checked by: _____ Date: _____ Return to Treasurer's Office Upon Completion		001	2229	640	0000	000000	000	00	000	6,539.80

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION FREE ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING.


School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. **TAX EXEMPT** STATE ID:

FED ID: 34-1041876

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED



TREASURER



SUPERINTENDENT

VENDOR COPY