

Send All Invoices

To Anthony Wayne Local School District
 Kerri L Johnson, Treasurer
 PO Box 2487 9565 Bucher RD
 Whitehouse, OH 43571-0487
 Phone: 419-877-5377

PURCHASE ORDER

Date
8/19/2020

Purchase Order No.
2108160
Page
001

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES. ALL SHIPPING CHARGES MUST BE PREPAID. SHIP MSDS WITH ORDER.

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER

I
S 13977 FAX:
S TECH TO SCHOOL
U 1530 MONTAGUE EXPRESSWAY
E SAN JOSE, CA 95131
D

S
H AW SCHOOLS CENTRAL RECEIVING
I OPERATIONS BLDG
P 6318 INDUSTRIAL PKWY
WHITEHOUSE, OH 43571
T
O

ATTN: chamady

TERMS:

REQUISITION NO. 202717

THIS IS A CONTRACT! DO NOT INCREASE AMOUNTS SHOWN WITHOUT PRIOR AUTHORIZATION.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
10.0000	ea.	MacBook Air computers for SPED aides.	399.0000	3,990.00
10.0000	ea.	MacBook Air computers for SPED aides.	399.0000	3,990.00

PAGE TOTAL	7,980.00
GRAND TOTAL	7,980.00

TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
	003	1110	640	9400	000000	070	00	000	3,990.00
	003	1130	640	9400	000000	020	00	000	3,990.00

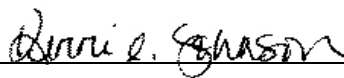
IT IS HEREBY CERTIFIED THAT BOTH AT THE TIME OF THE MAKING OF THIS CONTRACT OR ORDER AND AT THE DATE OF THE EXECUTION OF THIS CERTIFICATE, THE AMOUNT REQUIRED TO PAY THIS CONTRACT OR ORDER HAS BEEN APPROPRIATED FOR THE PURPOSE OF THIS CONTRACT OR ORDER AND IS IN THE TREASURY OR IN THE PROCESS OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY PREVIOUS ENCUMBRANCE.
 TAX EXEMPTION CERTIFICATES PROVIDED UPON REQUEST.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax.


TAX EXEMPT

STATE ID: 51319779
 FED ID: 34-6401708

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED



Treasurer, Board of Education



Superintendent Purchasing Department

VENDOR COPY