

09/22/2021

PURCHASE ORDER

PERU COMMUNITY SCHOOLS CORPORATION
35 WEST THIRD STREET
PERU, IN 46970
765 473-3081

PURCHASE ORDER NUMBER

0012021514

VENDOR KEY : TECH TO 000
SHIP DATE : 09/22/2021
SHIP VIA : Ground
FISCAL YEAR : 2021
ORIGINAL REQ # : 0000003635

PRINTED 09/22/2021

VENDOR:
TECH TO SCHOOL
1530 MONTAGUE EXPRESSWAY
San Jose, CA 95131

SHIP TO:
PERU COMMUNITY SCHOOL
35 W THIRD STREET
PERU, IN 46970

PHONE: (408) 217-6057 FAX: (408) 855-8101

ATTN: GEORGE MORRIS

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		iPad 6, 32GB (Wi-Fi Only) (MR7F2LL/A) 10-pack	2490.00000	2,490.00
		ACCOUNT SUMMARY (FOR INTERNAL USE)		
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		0101 E 2237000 6550 000 000	2,490.00	
			PAGE TOTAL	2,490.00
			TOTAL	2,490.00

PRESCRIBED BY STATE BOARD OF ACCOUNTS GENERAL FORM # 98
FEDERAL EXCISE TAX EXEMPT 35-1071488
STATE RETAIL TAX EXEMPT 0001894390-001

PURCHASE APPROVED BY:

Dan Durmack
MegandKel