



**Nettleton School District
P.O. Drawer 409
Nettleton, MS 38858**

Account No

Vendor 00008230
TECH TO SCHOOL
2002 MARTIN AVE
SANTA CLARA, CA 95050-_____

PO 38421
Date 09/11/2024
Requisition 04000421

Bill To NETTLETON SCHOOL DIST
P O DRAWER 409
179 MULLEN AVENUE
NETTLETON MS 38858

Deliver To
A Hendrix
NETTLETON SCHOOL DIST
P O DRAWER 409
179 MULLEN AVENUE
NETTLETON MS 38858

Expense To

Fund	Glc	Func	Pgm	Obj	Unit	Amount
2211	900	1130	015	731	006	2,670.44
2211	900	1140	015	731	004	2,636.43
2211	900	2210	015	731	001	4,141.98
2598	900	2840	011	731	001	279.68
Total						9,728.53

NO BACK ORDERS

Qty	Unit	Description	Unit Price	Total
47		chromebook	145.00	6,815.00
47		warranty	29.00	1,363.00
47		chrome service	32.99	1,550.53
Total				9,728.53

Authorized By

- Note: 1. NETTLETON SCHOOL DISTRICT is a tax exempt agency.
2. Cancel order on any items not in stock.
3. Mail invoice to pre-printed address at top of page.
4. Purchase Order Number must appear on all correspondence.