

COPIES
 WHITE VENDOR
 YELLOW OFFICE
 PINK OFFICE
 GOLD ORIGINATOR

INVOICE TO:
 ODESSA SCHOOL DISTRICT
 PO BOX 248
 ODESSA WA 99159
 PHONE (509) 982-2668
 FAX (509) 982-0163

P.O. NUMBER: 1002201275
 VENDOR KEY : TECH TO 000
 PAGE NUMBER: 1
 P.O. DATE : 05/25/2023
 SHIP DATE : 05/25/2023
 FISCAL YEAR: 2022-2023
 ENTERED BY : CLAASSTA000

PRINTED 05/25/2023

COMPANY: TECH TO SCHOOL 2002 MARTIN AVENUE SANTA CLARA, CA 95050 Phone: Fax:		DELIVER TO: ODESSA SCHOOL DISTRICT #105 311 S 1ST ODESSA, WA 99159 ATTN: CHRISTINE DEVORE
---	--	---

QUANT.	UNIT OF MEASURE	CATALOG	DESCRIPTION	UNIT COST	TOTAL COST
1	EACH		PRESCHOOL SUPPLIES - COOP DONATION	4785.00000	4785.00
			10 E 530 8801 27 5610 1010 0011 0000 1		
			PO Subtotal		4,785.00
			Other Charges		0.00
			Tax		382.80
USE P.O. NUMBER ON ALL CORRESPONDENCE			TOTAL		5,167.80

T A X E X E M P T I O N S

PURCHASE APPROVED BY:



PRINCIPAL

P.O.: 1002201275 ACCOUNT SUMMARY (FOR INTERNAL USE)	VENDOR KEY : TECH TO 000
ACCOUNT	AMOUNT
10 E 530 8801 27 5610 1010 0011 0000 1	5,167.80