

OLNEY INDEPENDENT SCHOOL DISTRICT
 809 WEST HAMILTON
 OLNEY, TX 76374
 PH: 940.564.3519 • FAX: 940.564.5205

V # 9179

PURCHASE ORDER No. **4953**

| | |
|----------------|------|
| VENDOR NUMBER | 9179 |
| PUR ORDER DATE | |
| DELIVER BY | |

VENDOR NOTE

1. Show order number above on all invoices, shipping papers, correspondence and containers.
2. All shipments must be freight paid.
3. Exempt from: (1) Texas Sales Tax, (2) Federal Transportation and Excise Taxes.
4. No liability assumed for purchases not included on this form.
5. No back orders accepted.

* FUND _____

INVOICE IN DUPLICATE TO ABOVE ADDRESS ONLY

Tech to School
 1530 Montague Expressway
 San Jose, CA 95131

OLNEY INDEPENDENT SCHOOL DISTRICT
 809 WEST HAMILTON
 OLNEY, TX 76374

| ITEM NO. | QUANTITY | DESCRIPTION AND PART OR CATALOG NUMBER | UNIT PRICE | TOTAL AMOUNT |
|-------------------|----------|--|------------|--------------|
| 1 | 65 | Lenovo 300e Chromebooks | 230.00 | 14,950.00 |
| 2 | 65 | OEM Power Adaptor + 1 yr warranty | | 0 |
| Quote # MTS 99851 | | | | |
| | | | | 14,950.00 |

| | | | |
|---|-------------------------|---------|--|
| PREPARED BY <i>Jim V. O'Neil</i> DATE: 6/1/22 | ORGANIZATIONAL APPROVAL | INITIAL | FINAL APPROVAL <i>Jim V. O'Neil</i> DATE: June 1, 2022 |
|---|-------------------------|---------|--|

PART 1 OFFICE COPY

| | | | | | | | | | | | | | | | | | | | |
|-----|----|------|-----|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 199 | 11 | 6399 | 999 | 211007 | | | | | | | | | | | | | | | |
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| | | | | | | | | | | |
|------------------|------|------------------|------|----------|-----------|--------------|--------------|-----------|--------------|--------------|
| Hold For Payment | Date | Payment Approved | Date | Check No | Tran Type | Acctg Period | Batch Number | Tran Type | Acctg Period | Batch Number |
|------------------|------|------------------|------|----------|-----------|--------------|--------------|-----------|--------------|--------------|

PART 3