

Oaklyn NJ, 08107
(856) 379-3448

appear on all invoices, packages and
correspondence



P202100131

Date	1/1/2021
Vendor Code	396
School Year	2020 - 2021

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Tech to School
1530 Montague Expwy
San Jose, CA 95131

Vendor Phone:
Vendor Fax:

Ship Prepaid To
Hope Community Charter School
836 South 4th Street
Camden NJ, 08103
Phone: (856) 379-3448
Fax: (856) 379-3482


Lead Person Verification: _____

Account Number	Amount	Account Number	Amount
11-190-100-610-000-047	\$2,936.40		

Quantity	Item Description	Unit Price	Total Cost
10.00	Ipad 6 - First Stock	\$289.00	\$2,890.00
1.00	Shipping	\$46.40	\$46.40
0.00	ORder TTS1265	\$0.00	\$0.00
			<u>\$2,936.40</u>

NOTICE TO VENDOR

SIGNED


Board Secretary or Business Administrator

**ORDER IS INVALID UNLESS
SIGNED BY THE
BD. SEC. / BUS. ADMIN.**

Receiving Information

Received by _____

Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

Signature and Title

Date

Record of Payments

DATE	CHECK #	AMOUNT

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT