Date 7/27/2017

PURCHASE ORDER

Purchase Order No.

No 8966

IMMANUEL SCHOOLS

1128 SOUTH REED • REEDLEY, CALIFORNIA 93654
PHONE (559) 638-2529 • FAX (559) 638-7030

Vendor

Mac to School

Account To Be Charged

7304-106-000 Equip Fund

Name of Event/Activity

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5	MBPs for teachers		
			$4085.95

Purchase Requested By (Signature): Date: 7/27/2017

Administration Approval (Signature): Date:

Finance Department Approval (Signature): Date: 7/27/17

ALL PURCHASES NEED PRIOR APPROVAL