

**Houston School District
P. O. Drawer 351
Houston, MS 38851
(662) 456-3332**

Tony Cook, Superintendent

Purchase Order - No: 14607

Requisition 00003464
Date 02/14/2018
Vendor 00009818 FAX 877-719-6480
Tech to School
1530 Montague Expressway
San Jose CA 95131-____

Account No
Deliver To HOUSTON SCHOOL SUPT OFFICE
636 STARKVILLE ROAD
HOUSTON MS 38851

Bill To HOUSTON SCHOOL DISTRICT
636 STARKVILLE ROAD
HOUSTON MS 38851

Expense To							
Fund	Glc	Func	Pgm	Obj	Unit	Amount	
2610	900	1220	018	730	001	499.90	
2610	900	1220	018	731	004	999.80	
2610	900	1220	018	731	006	1,499.70	
2610	900	1220	018	731	008	1,499.70	
2610	900	1220	018	731	010	1,499.70	
2610	900	2140	018	731	001	199.00	
Total						6,197.80	

NO BACK ORDERS				
Qty	Unit	Description	Unit Price	Total
1	EA	12 Macbook Pro for SPED Staff	6,197.80	6,197.80
Total				6,197.80



_____ Authorized By

School