

PO DATE
04/23/2018

KAUFMAN INDEPENDENT SCHOOL DISTRICT

ATT: ACCOUNTS PAYABLE
 1000 S. HOUSTON
 KAUFMAN, TEXAS 75142
 972-932-2622
 FAX 972-932-0812

PURCHASE ORDER NUMBER
7461800298

SHIP DATE : 03/29/2018
 FISCAL YEAR : 2017-2018
 ENTERED BY : FIVECKAT000

VENDOR:
 TECH TO SCHOOL
 1530 MONTAGUE EXPRESSWAY
 SAN JOSE, CA 95131

SHIP TO:
 KAUFMAN ISD TECHNOLOGY DEPARTMENT
 5026 COUNTY ROAD 151
 KAUFMAN, TX 75142

PHONE: (904) 826-6961

ATTN: KATHIE FIVECOAT

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
8	EACH	Quote #MTS82833 - #MC769LL/A, (10-Pack) - iPad 2, 16GB (Wi-Fi Only)	929.00000	7,432.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		211 E 11 6399 01 999 8 24 000	7,432.00	
**** PLEASE SEND ALL INVOICES TO: ****				
Kaufman ISD Accounts Payable 1000 South Houston Street Kaufman, TX 75142				
			PAGE TOTAL	7,432.00
			TOTAL	7,432.00

PURCHASE APPROVED BY:



Kathie Fivecoat