

**CROCKETT COUNTY CCSD**

P.O. BOX 400 OZONA, TX. 76943

Phone: ( 325 ) 392-5501

Fax: ( 325 ) 392-5177

**P.O. NUMBER 044098**

**ATTACHMENTS N**

**P.O. DATE 04-25-2018**

**DELIVER BY 04-25-2018**

**REQ NBR 024628**

**VENDOR NBR 04563**

**REF NBR**

**BID NBR**

**FEDERAL ID NBR 75-6000897**

**VENDOR NOTE**

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**OZONA ADMINISTRATION  
PO BOX 400  
506 AVE D  
OZONA, TX 76943-0400  
Requestor TITLE IV FUNDS**

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R

**TECH TO SCHOOL  
1530 MONTAGUE EXPWY  
SAN JOSE, CA 95131**

Page: 1 of 1 vendor phone: (904) 826-6961 vendor fax: (877) 719-6480

REQ	QTY	UNIT	CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
001	1.00	PH	MD511LL/A	iPAD4, 32 GB	1,799.00000	.00	.00	1,799.00
			10-PACK					
002	4.00	1N	MD511LL/A	iPAD4, 32 GB	179.90000	.00	.00	719.60
<b>Account Code</b>			<b>Encumbrance Amt</b>		<b>Invoice Nbr</b>		<b>Expend Amount</b>	
39-11-6399.00-999-899000			2,518.60					
<b>Total:</b>			<b>\$2,518.60</b>					

Requisition 024628 - PLEASE ADD THE FOLLOWING VENDOR:  
TECH TO SCHOOL  
1530 MONTAGUE EXPWY  
SAN JOSE, CA 95131  
904.826.6961  
FAX: 877.719.6480

**TOTAL P.O. 2,518.60**

ORIGINATOR	DATE	REQUESTOR	DATE	APPROVER	DATE
ANINA SAVALA	04-25-2018	JANINA SAVALA	04-25-2018	RAUL R CHAVARRIA	04-25-2018
<b>APPROVER</b>	<b>DATE</b>	<b>APPROVER</b>	<b>DATE</b>	<b>RECEIVED BY</b>	<b>DATE</b>
ISA ANNE HARMSSEN	04-25-2018		04-30-2018		