



PURCHASE ORDER

Bill To:

PEARL PUBLIC SCHOOL DISTRICT

P. O. No. 64841

P. O. Box 5750
Pearl, MS 39288
Phone (601) 932-7917
Fax (601) 932-7929

Date 04/25/18

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Req. # 422900
Vendor # 020675

TECH TO SCHOOL
1530 MONTAGUE EXPRESSWAY

SAN JOSE, CA 95131

Ship To:

PEARL PUBLIC SCHOOL DIST
3375 HIGHWAY 80 EAST
PEARL, MS 39208
SPECIAL SERVICES
(601) 932 - 7965

Item Number	Description	Quantity	Unit Price	Amount
MD510LL/A	iPad4,16GB(wifi only)	6.00	199.00	1,194.00
BH-11	(includes power adapter, pre-installed iOS10 and 1 yr warr.	6.00		
ACC-CASE-IPAD	Case for iPad 2/3/4, Thin, basic	6.00	10.00	60.00
	case for MD510LL/A	6.00		
	1 PHS-2_PJH,1-PLA,2-CO			

P.O. Total

1,254.00

Accounts Charged

2610-9001220-000-731-001-0001 1,254.00

THE P.O. NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, and SHIPPING PAPERS.

Order subject to be cancelled if not shipped within 90 days.

Unit price nor Quantity may exceed P.O. amount.

Submit invoice to billing address

Brenola A Myers
Authorized Signature