

PO DATE
05/02/2018

PURCHASE ORDER NUMBER
0781800067



Millington Municipal Schools
 5020 Second Ave
 Millington, TN 38053

PRINTED 05/02/2018

VENDOR KEY : TECH TO 000
 SHIP DATE : 05/01/2018
 FISCAL YEAR : 2017-2018
 ENTERED BY : COULTSTA000
 ORIGINAL REQ # : 0000002421

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

SHIP TO:
 EA HARROLD ELEM SCHOOL
 4943 W UNION RD
 MILLINGTON, TN 38053

ATTN: STACEY COULTER

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	EACH	SKU MD101LL/A MACBOOK PRO 13", 2.5 GHZ CORE I5, 4GB RAM, 500 GB HARD DRIVE	549.00000	549.00
1	EACH	SKU BH-13 ABOVE DEVICE INCLUDES: POWER ADAPTER, OS, SIERRA 10.12, 1 YEAR WARRANTY		
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		141 E 71100 722 000 07800 000	549.00	
			PAGE TOTAL	549.00
			TOTAL	549.00

Sharon Harvell

Received by:

PURCHASE APPROVED BY:

[Handwritten Signature] 5/2/18