

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

KIPP TULSA COLLEGE PREPARATORY

PO No
2019-11-158
PO Date
11/7/2018

Ship To: KIPP TULSA COLLEGE PREPARATORY
 KIPP: TULSA COLLEGE PREPARATORY
 1661 E. VIRGIN STREET
 TULSA OK 74106

Vendor No: 1055
 To: Tech to School

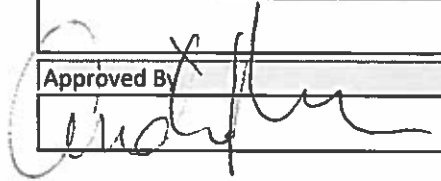
 1530 Montague Expwy
 San Jose CA 95131

Amount
\$1,734.00

Date Requested	Date Approved
11/7/2018	11/7/2018

Requested By

Encumbered By

Approved By


Description: IPAD FOR ROBOTICS AND CLASSROOMS

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
iPad Air 2 64GB	1,734.00	6.000 11/7/2018	\$289.00	\$1,734.00 000-1000-530-100-1050-000-975