Form 13 - State Department of Education
Adopted, State Department of Examiners of Public Accounts
Oct. 1, 1951 -

Blount County Board of Education

COMBINATION REQUISITION - PURCHASE ORDER AND MATERIAL RECEIPT

REQUISITION

To the Superintendent: Please purchase the items listed below for: Victoria Miles (SELECT FROM DROP DOWN MENU) Date January 18, 2019

SIGNED [signature] TITLE PRINCIPAL

PURCHASE ORDER Number BC-190193 1-24-19

Vendor: **Tech to School** Vendor Address: 1530 Montague Expwy San Jose, CA 95131

Phone Number: 904-826-6961 Fax or Email: 877-719-6480

SHIP TO: **Cleveland High School**
71 High School Street, Cleveland, AL 35049
Phone: 205-274-9915
How Ship: **Ground**
When:

INVOICE TO: **BLOUNT COUNTY Board of Education**
Post Office Box 578, Oneonta, AL 35121-0578
Phone: (205) 625 - 4102
Terms:
Salesman Bonny Hoza
Bid/Quote $899

QUANTITY	ITEM AND DESCRIPTION	UNIT PRICE	EXTENSION
1	MJVE2LL/A (8GB) MacBook Air 13" 1.6GHZ		$0.00
	Core i5, 8GB RAM, 256GB SSD		$899.00
1	Above Device Includes: Power Adapter, OS		$0.00
	Mojave 10.14, 1 year warranty		$0.00
1	Free Ground Shipping		$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00

PURPOSE: To download software for students to use to create designs for apparel and accessories.
GOAL: To provide technology resources for students in the classroom.
FUND: Perkins

(Note: Please attach quote) TOTAL: $899.00

AUTHORIZED BY: _____ Program Coordinator

[signature] Superintendent of Education

(Note: The above Purchase Order is not valid unless signed by the Superintendent of Education)

MATERIALS RECEIPT

To the Superintendent:

I hereby certify that the above items as checked have been received in good condition.
Exceptions:

(Note: If shipment received in bad order, or if any part of shipment was lost by carrier, so note on Freight Bill before signing carriers delivery receipt and attach copy of Freight Bill with notations.)

SIGNED TITLE PRINCIPAL

VOUCHER

PURPOSE FUND ORDER NUMBER 12-5-1180-491-0640-3300-0- 10	DISTRIBUTION ACCOUNT NUMBER	 AMOUNT

3700-0000