

PURCHASE ORDER
TYPE: Normal

INVOICE TO:
LOCUST FORK ELEMENTARY SCHOOL
155 SCHOOL ROAD
LOCUST FORK, AL 35097
PHONE: (205) 681-9512 FAX: (205) 681-8479

PURCHASE ORDER
Page 1 of 1

SHOW PO NUMBER ON ALL SHIPPING CONTAINERS,
PACKING LISTS, INVOICES AND CORRESPONDENCE.

PO NUMBER: LE-190169
PO DATE: 02/26/2019
EXPIRES ON: 03/28/2019
ORIGINATOR: Amanda McGowan

STATUS AND DATE: **Approved 02/26/2019**

VENDOR: 1384 AMOUNT: 895.00

SHIP TO:

Tech to School
1530 Montague Expressway
SAN JOSE CA 95131

LOCUST FORK ELEMENTARY SCHOOL
155 SCHOOL ROAD
LOCUST FORK AL 35097

ATTENTION: AMY WILLIAMSON, PRINCIPAL

PHONE: (904) 826-6961 FAX: (877) 719-6480
EMAIL:

PHONE: (205) 681-9512 FAX: (205) 681-8479
EMAIL:

COST CENTER: 0071
REQ NUMBER: 0

DELIVERY DATE: 02/26/2019
TERMS: Net 30

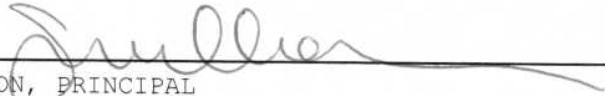
ITEM #	QTY	UM	ITEM DESCRIPTION	ITEM COST	EXTENDED AMT
Item0001	5.00	Each	ME276LL/A (2ND STOCK) iPad mini 2, 16GB wifi only	179.0000	895.00

PURCHASE ORDER TOTAL: \$895.00

*****NO BACK ORDERS*****NO BACK ORDERS*****NO BACK ORDERS*****

ALLOCATION TRACKING	GENERAL LEDGER ACCOUNT	AMOUNT
	2222-12-5-1100-491-0071-7101-0-1200-0000	895.00
	Kilgore - Grant, INST-CLASSROOM EQUIPMENT-P	
	DISTRIBUTION TOTAL:	895.00

LE-190169

APPROVED BY: 
AMY WILLIAMSON, PRINCIPAL

DATE: 2-26-19

RECEIVED BY:

DATE: