PO DATE
04/23/2019

KAUFMAN INDEPENDENT SCHOOL DISTRICT

ATT: ACCOUNTS PAYABLE
1000 S. HOUSTON
KAUFMAN, TEXAS 75142
972-932-2622
FAX 972-932-0812

PURCHASE ORDER NUMBER
0011900806

SHIP DATE : 04/16/2019
FISCAL YEAR : 2018-2019
ENTERED BY : TOUSISTE000

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

PHONE: (904) 826-6961

SHIP TO:
KAUFMAN HIGH SCHOOL
3205 S HOUSTON ST
KAUFMAN, TX 75142

ATTN: SELENA MCCOART

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	UNIT	IPAD AIR 32GB WI FI ONLY MD786LL/A AND BH23 POWER ADAPERT PRE INSTALLED IOS 12 AND 1 YEAR WARRANT PER QUOTE MTS92007	199.00000	199.00

ACCOUNT SUMMARY (FOR INTERNAL USE)

ACCOUNT NUMBER	ACCOUNT AMOUNT
199 E 11 6395 00 001 0 99 000	199.00

****** PLEASE SEND ALL INVOICES TO: ******

Kaufman ISD
Accounts Payable
1000 South Houston Street
Kaufman, TX 75142

PAGE TOTAL	199.00
TOTAL	199.00

PURCHASE APPROVED BY: