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 Date July 30, 2019

To the Superintendent: Please purchase the items listed below for: **Locust Fork Elementary - 0071**
(SELECT FROM DROP DOWN MENU)

SIGNED [signature] TITLE PRINCIPAL

PURCHASE ORDER Number TI-190253 7-31-19

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

Phone Number: 904-816-6961 Fax or Email: 877-719-6480 or b.hoza@techtoschool.com

SHIP TO: **0071 --- Locust Fork Elementary School** INVOICE TO: **BLOUNT COUNTY Board of Education**
Post Office Box 578, Oneonta, AL 35121-0578

Phone: 205-681-9512 Phone: (205) 625 - 4102

How Ship: Terms:

When: Salesman Bonny Hoza Bid/Quote MTS94031

QUANTITY	ITEM AND DESCRIPTION	UNIT PRICE	EXTENSION
1	ME276LL/A (2nd stock) iPad mini 2, 16GB	$179.00	$179.00
	(Wi-Fi Only)		$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
			$0.00

PURPOSE:
GOAL: 12-5-1100-491-0071-4110-0-1200-0000
FUND:

(Note: Please attach quote) TOTAL: $179.00

AUTHORIZED BY: [signature] 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	DISTRIBUTION	
PURPOSE FUND ORDER NUMBER	ACCOUNT NUMBER	AMOUNT