

PURCHASE ORDER
STANLEY COMMUNITY PUBLIC SCHOOL
PO BOX 10, STANLEY ND 58784

PHONE 701-628-3811 TAX EXEMPT E5210

ST001942

To: TECTOSCHOO

Ship to Above Unless Otherwise
Noted:

TECH TO SCHOOL
3034 SCOTT BOULEVARD
SANTA CLARA CA 95054
877-255-8450

MORGAN
STANLEY ELEMENTARY SCHOOL
118 4TH AVE SW
STANLEY ND 58784

408-855-8101

Date Date Required Terms Ship VIA F.O.B. Requisition No.
09/26/2019 09/26/2019

Quantity	Catalog No.	Description/Stock Number	Unit Price	Total
1.00		Replacement MacBook Air @reduced cost	249.00	249.00

Total Amount: 249.00

Account Number	Amount	Account Number	Amount
01 000 200 120 1000 735	249.00		

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By Barb Reese
Authorized Official

ACKNOWLEDGE RECEIPT OF THIS
ORDER. GIVE DEFINITE
SHIPPING DATE.

don't appx. free