

PURCHASE ORDER

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

South Eastern Special Education (SESE)
JILL KELLER-WEEMS *Director*
Box 185
Ste. Marie, Illinois 62459
Telephone: 618-455-3396

Phone: 1-630-750-0952
Fax: 1-877-719-6480

DATE October 21, 2019 TERMS _____

DATE WANTED ASAP F.O.B. _____

SHIP VIA _____

(AT Library)

SHIP TO South Eastern Special Education
111 West Mound Street
Ste. Marie, IL 62459

Purchase Order No. 10686

QTY	DESCRIPTION	PRICE	AMOUNT
1	Hardware Repair – Sending replacement device (cracked digitizer) MS678839 Invoice – MTS71857		\$ 269.00

By 

For Office Use Only

Received _____

Process Billing _____

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