

PURCHASE ORDER

Sandoval Academy for Bilingual Education
4321 Fulcrum Way NE Ste. A
Rio Rancho NM 87144

PO Number: SABE200078

BILL TO:

Sandoval Academy for Bilingual Education
4321 Fulcrum Way NE Ste. A
Rio Rancho NM 87144

TO:

Tech to school
1530 Montague Expwy
San Jose CA 95131

408-217-6055

SHIP TO:

Sandoval Academy for Bilingual Education
4321 Fulcrum Way NE Suite A
Rio Rancho NM 87144

(Two copies of Invoice Required)

PR Requested by: **Rodriguez, Jacqueline**

Issue Date: 11/19/2019
Change Number: 0
PR Number: 411

Bid Number:
Quote Notes:
PO Type: Dollar Amount

Qty	Unit	Part #	Description	Unit Price	Account Code	Amount
1	ea		Dell Chromebook 11' 2.16 GHZ InterCeleron 4GB Ram	\$1,299.00	31701-4000-57332-0000-563001-0000-0000-0000	\$1,299.00
10	ea		Google Chrome OS Management Services only for EDU	\$29.00	11000-2600-53711-0000-563001-0000-0000-0000	\$290.00
10	ea		Warranty for chrome 2-year	\$49.00	31701-4000-57332-0000-563001-0000-0000-0000	\$490.00

Comments:

Subtotal: \$2,079.00
Tax: \$0.00
Shipping: \$0.00
TOTAL: \$2,079.00

Department:

SHIPMENT TO ARRIVE BY:

Payment: _____

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND CORRESPONDENCE.

Claims cannot be approved for payment unless the PO Number is part of the claim and every invoice has the proper affidavit attached.

SHIPPING INSTRUCTIONS

1. C.O.D's are not to be accepted.
2. Purchase Order Number must appear on all shipping labels.

ALL Items MUST Be Received By [DATE]
Or will be automatically cancelled.

By _____
Purchasing Supervisor