PURCHASE ORDER AND MATERIAL RECEIPT

INVOICE TO: Marshall County Board of Education
12380 U.S. Highway 431 South
Guntersville, AL 35976

DEPARTMENT Sloman/Kerry Bush

PURCHASE ORDER 71353

Date 12-1 20 19

Vendor: Tech to School

Address _____

Ship To: Marshall County Material Center
12328 U.S. Highway 431 South
Guntersville, AL 35976

Quantity	Items and Descriptions	Unit Price	Extension
20	Ipads		2998.00

PLEASE SHOW PURCHASE ORDER NUMBER ON ALL INVOICES AND SHIPMENTS

Total 2998.00

Authorized By Cindy Wright _____ Superintendent of Education
(Note: The above Purchase Order is not valid unless signed by the Supt. of Education)

MATERIALS RECEIPT

Date _____ , 20 _____

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 _____

VOUCHER

PURCHASE ORDER NO. 71353

Distribution

Account Number	Amount
11-5-1100-495-0095	
1110-8100-0003	