

Purchase Order

Jamestown School Department
76 Melrose Avenue
Jamestown RI 02835

No. 20260061 2

PO REVISED

Federal ID# 05-6000202

Send 2 Copies of Invoices

P.O.# must be on all documents

Tax Exempt

Mail Invoices to above address

MSDS sheets must accompany all products

Requestor's name must be on ship label

P.O. Date: 07/10/2025

Questions ? Attn: Accounts Payable (401) 423-7020 **Ext:** 105

Account:

P.O. Issued To :

Ship To:

Tech to School
2002 Martin Avenue
Santa Clara CA 95050

Melrose Avenue School
Attn: Samira
76 Melrose Avenue
Jamestown RI 02835
(401) 423-7020

Contact: Kym Humay

Location: Technology

Phone: (408) 217-6057

Fax:

Project: Undesignated

Req# 70

Reference: quote# MTQ106024

Date Required: 07/24/2025

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	18	EA		64GB iPad 10th Gen Wi-Fi First Stock	309.00	5,562.00
2	1	EA		LocknCharge Epic 24 Charging Cart New Epic 24 Cart	899.00	899.00
3	10	EA		USB-C to USB-C Charging Cable New 6 Feet	9.50	95.00

Total Amount:

APPROVAL SIGNATURES:

NOTES:

Order Via:

Fax

VENDOR COPY