

Purchase Order

Vendor Name:	Tech to school	PO#:	OKA60067
Requested By:		Date:	03 / 10 / 2026
School:	Okaloosa Academy	Approved By:	<i>Approved</i>
Bill To:	Okaloosa Academy 101-A Business Centre Drive Miramar Beach, FL 32550	Ship To:	Okaloosa Academy 720 Lovejoy Road NW Fort Walton Beach, FL 32548

Item Description	Amount
11" Chrome book X 11 \$235.00 each	\$2,585.00
License for google chrome X 11 \$32.50 each	\$357.50
*This is funded through Title 1	
Total:	\$2,942.50

School Director






Stephanie Duenas

Finance Manager

Kara Griffin

Title	Title 1 funded chrome books Purchase Order
File name	Okaloosa Academy Purchase Order..pdf
Document ID	4e4d088dbc78b01964ee8eae51cf34cd98af4d11
Audit trail date format	MM / DD / YYYY
Status	● Signed

Document History

 SENT	03 / 10 / 2026 13:45:56 UTC	Sent for signature to Stephanie Duenas (sduenas@okaloosaacademy.org), Kara Griffin (kgriffin@rader-inc.com) and Accounting (accounting@rader-inc.com) from sduenas@okaloosaacademy.org IP: 70.185.17.130
 VIEWED	03 / 10 / 2026 17:09:56 UTC	Viewed by Stephanie Duenas (sduenas@okaloosaacademy.org) IP: 70.185.17.130
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03 / 11 / 2026
18:24:50 UTC

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The document has been completed.