

OLNEY INDEPENDENT SCHOOL DISTRICT
 809 WEST HAMILTON
 OLNEY, TX 76374
 PH: 940.564.3519 • FAX: 940.564.5205

PURCHASE
ORDER

No. **6301**

VENDOR NUMBER	.
PUR ORDER DATE	3-27-26
DELIVER BY	

▼ VENDOR NOTE ▼

1. Show order number above on all invoices, shipping papers, correspondence and containers.
2. All shipments must be freight paid.
3. Exempt from: (1) Texas Sales Tax, (2) Federal Transportation and Excise Taxes.
4. No liability assumed for purchases not included on this form.
5. No back orders accepted.

* FUND _____

INVOICE IN DUPLICATE TO ABOVE ADDRESS ONLY

V E N D O R	Tech to School 2002 Martin Que Santa Clara, CA 95050
S H I P	OLNEY INDEPENDENT SCHOOL DISTRICT 809 WEST HAMILTON OLNEY, TX 76374

ITEM NO.	QUANTITY	DESCRIPTION AND PART OR CATALOG NUMBER	UNIT PRICE	TOTAL AMOUNT
80		HP Fortis Flip G1m Chromebooks (50 for JH, 30 for Elem)	299.00	23,920.00
80		Google licenses	32.99	2639.20 989.10
30				
FINAL TOTAL THIS P.O.				24,909.10 26,559.20

PREPARED BY <i>Tommy Nick</i>	ORGANIZATIONAL APPROVAL	INITIAL	FINAL APPROVAL
DATE: 3-27-26			<i>M. Coffey</i> 3/27/26 DATE

PART 1 OFFICE COPY

Item No.	Fund	Function	Class/ Object	Sub. Obj.	Organ-ization	Program/ Project	Percent Charged	Invoice Number	Discount Amount	Disbursement Amount	Encumbrance Amount	
Hold For Payment		Date	Payment Approved		Date	Check No	Tran Type	Acctg Period	Batch Number	Tran Type	Acctg Period	Batch Number

PART 3