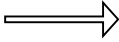


Purchase Order

Seminole Public Schools

PO No	2026-11-1343
PO Date	4/6/2026

Bill To 

Ship To: Seminole Public Schools
SEMINOLE PUBLIC SCHOOLS
PO BOX 1031
600 W STROTHER AVE
SEMINOLE OK 74818-1031

Vendor No: 63204
To: Tech to School

2002 Martin Ave.
Santa Clara CA 95050

Amount
\$3,700.00

Date Requested	Date Approved
3/26/2026	4/6/2026

Requested By
Mickenzi Anderson

Encumbered By

Approved By

Bob Gragg

Description	Vendor Item No	Qty	Unit Price	Amount
Lenovo Tab One 8.7" Touchscreen Tablet and warranty for Health Sciences		1.000	\$3,700.00	\$3,700.00