

Purchase Order

Vendor Name:	Tech to school	PO#:	OKA60076
Requested By:		Date:	04 / 08 / 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
Pre-Approved purchase of Chrome books funded through Unisig	\$2,400.00
Total:	\$2,400.00

School Director






Stephanie Duenas

Finance Manager

Kara Griffin

Title	Chromebook Purchase Order
File name	Okaloosa Academy Purchase Order..pdf
Document ID	b8b540eca69762692beface169c1dceeb9207880
Audit trail date format	MM / DD / YYYY
Status	● Signed

Document History

 SENT	04 / 08 / 2026 16:18:21 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	04 / 08 / 2026 16:26:16 UTC	Viewed by Stephanie Duenas (sduenas@okaloosaacademy.org) IP: 140.248.20.1
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04 / 08 / 2026
16:29:01 UTC

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04 / 08 / 2026
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The document has been completed.