

\*\*PURCHASE ORDER\*\*  
TYPE: Normal

INVOICE TO:  
SUSAN MOORE ELEMENTARY SCHOOL  
SUSAN MOORE ELEMENTARY SCHOOL 3996 SUSAN MOORE ROAD  
BLOUNTSVILLE, AL 35031  
PHONE: (205) 775-2070 FAX: (205) 775-2170

\*\*PURCHASE ORDER\*\*  
Page 1 of 1

SHOW PO NUMBER ON ALL SHIPPING CONTAINERS,  
PACKING LISTS, INVOICES AND CORRESPONDENCE.

PO NUMBER: **SE-210071**  
PO DATE: 11/30/2020  
EXPIRES ON: 12/30/2020  
ORIGINATOR: J TOLBERT

STATUS AND DATE: **Approved 11/30/2020**

VENDOR: 1623 AMOUNT: 747.00

SHIP TO:

TECH TO SCHOOL  
1530 Montague Expwy  
SAN JOSE CA 95131

SUSAN MOORE ELEMENTARY SCHOOL  
SUSAN MOORE ELEMENTARY SCHOOL  
3996 SUSAN MOORE ROAD  
BLOUNTSVILLE AL 35031  
ATTENTION: J TOLBERT

PHONE: (904) 826-6961  
EMAIL:

FAX: (877) 719-6480

PHONE: (205) 775-2070  
EMAIL:

FAX: (205) 775-2170

COST CENTER: 0121  
REQ NUMBER: 0

DELIVERY DATE: 11/30/2020  
TERMS: Net 30

ITEM #	QTY	UM	ITEM DESCRIPTION	ITEM COST	EXTENDED AMT
Item0001	3.00	Each	IPAD 5 32 GB (WIFI ONLY)	249.0000	747.00
Item0002	3.00	Each	ABOVE DEVICES INCLUDES POWER ADAPTER PREINSTALLED IPAD OS 13 ONE YEAR WARRANTY	0.0000	0.00

PURCHASE ORDER TOTAL: \$747.00

\*\*\*\*\*NO BACK ORDERS\*\*\*\*\*NO BACK ORDERS\*\*\*\*\*NO BACK ORDERS\*\*\*\*\*

ALLOCATION TRACKING

GENERAL LEDGER ACCOUNT

2042-12-5-1100-491-0121-7101-0-1100-0000  
J TOLBERT BCEF GRANT, INVENTORY

AMOUNT

747.00

DISTRIBUTION TOTAL:

747.00

SE-210071

APPROVED BY:



DATE:

11/30/20

RECEIVED BY:

DATE: