

<i>PO DATE</i>
08/18/2020

Invoice To:

School District of Kohler
 333 Upper Road
 Kohler, WI 53044
 Phone: (920) 459-2920
 Fax: (920) 459-2930

<i>PURCHASE ORDER NUMBER</i>
2012021008

VENDOR KEY : TECH TO 000
 SHIP DATE : 08/13/2020
 FISCAL YEAR : 2020-2021
 ENTERED BY : MILLENAT000

PRINTED 08/18/2020

VENDOR:
 TECH TO SCHOOL
 1530 MONTAGUE EXPY
 SAN JOSE, CA 95131

SHIP TO:
 KOHLER PUBLIC SCHOOLS
 333 UPPER ROAD
 KOHLER, WI 53044

ATTN: NATHAN MILLER

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
20	EA	MacBook Air 13" 1.8GHZ Core i5, 8GB RAM,	799.00000	15,980.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		21 E 800 449 120000 693	15,980.00	

This Order is Exempt from Federal and State Sales Taxes
 Tax Exempt CES #003855

PAGE TOTAL	15,980.00
TOTAL	15,980.00

PURCHASE APPROVED BY:



District Administrator