

PURCHASE ORDER AND MATERIAL RECEIPT

INVOICE TO: Marshall County Board of Education
 12380 U.S. Highway 431 South
 Guntersville AL 35976

6950

DEPARTMENT

Soman Primary
Kathy Brown

PURCHASE ORDER **74879**

Date May 5 2021

Vendor: Tech to School

Address _____

Ship To: Marshall County Material Center
 12328 U.S. Highway 431 South
 Guntersville, AL 35976

Quantity	Items and Descriptions	Unit Price	Extension
1	MR762LL/A (2nd stock 10pack)	2790 ⁰⁰	2790 ⁰⁰
10	BH-30 Power Adapter	0	0
PLEASE SHOW PURCHASE ORDER NUMBER ON ALL INVOICES AND SHIPMENTS			

Total

2790⁰⁰

Authorized By Andy Wiley
 (Note: The above Purchase Order is not valid unless signed by the Supt. of Education)

Superintendent of Education

MATERIALS RECEIPT

Date _____, 20 _____

To the Superintendent:

I hereby certify that the above items as checked have been received in good condition.

Exceptions _____

(Note: If shipment received in bad order, or if any part of shipment was lost by carrier, so note on Freight Bill before signing carriers delivery receipt and attach copy of Freight Bill with notations.)

Signed _____

Title _____

VOUCHER

PURCHASE ORDER NO. 74879

SP/4
 Account Number 115-1100-495-0095 Amount 423.29
1110-0-1200-0003 0005-2366-71