

# PURCHASE ORDER AND MATERIAL RECEIPT

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

DEPARTMENT Sloan Primary  
Kathy Brown

10950

Date \_\_\_\_\_ 20 \_\_\_\_\_

**PURCHASE ORDER** 74884

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
4	MR76241A (2 <sup>nd</sup> stock 10-pack)	2790.00	11160.00
40	Power Adapter	<del>0</del>	<del>0</del>
PLEASE SHOW PURCHASE ORDER NUMBER ON ALL INVOICES AND SHIPMENTS			

**Total**

11160.00

Authorized By Andy Wigley Superintendent of Education  
 (Note: The above Purchase Order is not valid unless signed by the Supt. 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. 74884

Account Number	Amount
11-5-1100-4950095	
1110.0 1700 0003	