



**FT. COBB-BROXTON SCHOOL**  
 407 N. 6TH  
 P.O. BOX 130  
 FORT COBB, OK 73038-0130  
 Phone: (405) 643-2336 Fax: (405) 643-2547

**PURCHASE ORDER  
 NUMBER: 49**

To: TECH TO SCHOOL  
 1530 MONTAGUE EXP  
 SAN JOSE, CA 95131

Phone: (904) 826-696 Fax: (877) 719-6480

Date of Purchase Order: 08 Jul 2020

CONDITIONS:

1. Invoices to be rendered in duplicate.
2. No payment to be made until order complete.
3. Goods to be delivered F.O.B. as per address in upper left.
4. Exempt from Sales Tax per state statute.
5. Deliveries acknowledge subject to Purchaser's Inspection.

Ship To:

FORT COBB-BROXTON SCHOOL  
 407 N. 6TH  
 P. O. BOX 130  
 FT. COBB, OKLA. 73038-0130  
 ATTN: K LIERLE

  
 Purchaser Approved By: KYLE LIERLE

2020 - 2021 GEN FUND-FOR OPERAT - 11

QTY Description							Unit Price	Total Price
PRJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE		
000	1000	653	100	0000	000	505		
TECH RELATED								
							<b>Grand Total:</b>	<b>\$1,560.00</b>
								<b>\$1,560.00</b>

Encumbrance Clerk