



The International School

2305 S Water Ave
Portland, OR 97201
Phone: 503.226.2496
Fax: 503.525.0142

PURCHASE ORDER

The following number must appear on all related correspondence, shipping papers, and invoices:

P.O. NUMBER: MU042121

To (Vendor Information):
Tech to School
c/o: Amber Leimbrock
1530 Montague Expwy
San Jose, CA 95131

Ship To:
The International School
2305 S Water Ave
Portland, OR 97201-5120

P.O. DATE	REQUESTER	SHIPPED VIA	Customer Acct #	TERMS
04/21/21	Mark Usher			NET 30

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
3	MK462LL/A	iMAC (Refina 5K, 27-inch, Late 2015)	\$949.00	\$2,847.00
1		AL	\$0.00	\$0.00

NOTE TO TEACHERS: Team purchases that need to be reimbursed require approval from all team members.

Is this a team purchase? Yes No
Is it approved by all team members? Yes No

Special Instructions for handling of payment to vendor:

Ordered by Mark

SUBTOTAL \$2847.00

SHIPPING & HANDLING

TOTAL \$2847.00

NOTE TO VENDOR:

- Please send two copies of your invoice.
- Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- Please notify us immediately if you are unable to ship as specified.
- Send all correspondence to address at top of form:

NOTE TO SCHOOL AUTHORIZER:

Specific Fundraising Source (ex. Special Appeal)? Yes No

If yes, which? _____

Burglary Replacement:

Cost Applied to General Journal Acct # Insurance
If more than one account, please provide breakdown.

Robert Wood
Authorized by

21/Apr/2021
Date