



**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: 90**

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

Date of Purchase Order: 21 Sep 2020

Phone: (904) 826-6961 Fax: (877) 719-6480

- 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 |                     |                 |
| 333 | 1000            | 653 | 100 | 0000 | 000 | 505  |                     |                 |
|     | <b>MTS73034</b> |     |     |      |     |      |                     |                 |
|     |                 |     |     |      |     |      | <b>Grand Total:</b> | <b>\$139.00</b> |
|     |                 |     |     |      |     |      |                     | <b>\$139.00</b> |

Encumbrance Clerk