

PO DATE
07/03/2024

PURCHASE ORDER

PERU COMMUNITY SCHOOLS CORPORATION
 35 WEST THIRD STREET
 PERU, IN 46970
 765 473-3081

PURCHASE ORDER NUMBER
0012024336

VENDOR KEY : TECH TO 000
 SHIP DATE : 07/02/2024
 SHIP VIA : Ground
 FISCAL YEAR : 2024
 ORIGINAL REQ # : 0000005743

PRINTED 07/03/2024

VENDOR:
 TECH TO SCHOOL
 2002 MARTIN AVENUE
 SANTA CLARA, CA 95050

SHIP TO:
 PERU COMMUNITY SCHOOL
 35 W THIRD STREET
 PERU, IN 46970

PHONE: (408) 217-6057 FAX: (408) 855-8101

ATTN: GEORGE MORRIS

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
45		Samsung Tab A7 Lite SM-T220N MT8768 32GB eMMC 3GB 8.7" (1340x800) TOUCHSCREEN Android OS 2 Cameras DARK GRAY - SM-T220NZAPXAR	149.00000	6,705.00
45		Warranty+ for Android 2-year. Includes accidental damage coverage	29.00000	1,305.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		7923 E 1110000 6110 093 000	8,010.00	
			PAGE TOTAL	8,010.00
			TOTAL	8,010.00

PRESCRIBED BY STATE BOARD OF ACCOUNTS GENERAL FORM # 98
 FEDERAL EXCISE TAX EXEMPT 35-1071488
 STATE RETAIL TAX EXEMPT 0001894390-001

PURCHASE APPROVED BY:

Hilary Smith
Jara L. Engard