

Purchase Order

The following number must appear on all related correspondence.

P.O. #: 0

P.O. Date: 4/16/2025

REQUISITION #: 11435

Hampton Park Baptist Church Ministries

875 State Park Rd
Greenville SC 29609-2905
(864) 232-5691

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VENDOR Tech to School
1530 Montague Expy
San Jose CA 95131-1408
Phone:
Fax:

SHIP TO Hampton Park Baptist Church Ministries
875 State Park Rd
Greenville SC 29609-2905

ISSUED TO	AGENT	SHIPPING METHOD	DELIVERY DATE
			4/16/2025

QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL
17.00	.03	Panels - 2025-26 Budget	\$1,415.00	\$24,055.00
TOTAL				\$24,055.00

Approval: IT



4/16/25

Send all correspondence to the above address, phone, and/or fax.

Authorized by

Date