

INVOICE TO:
Fall River School District
150 Bradley St.
Fall River, WI 53932

P.O. NUMBER: 8002021010
VENDOR KEY : TECH TO 000
PAGE NUMBER: 1
P.O. DATE : 06/30/2020
SHIP DATE : 06/30/2020
FISCAL YEAR: 2020-2021
ENTERED BY : STIERAND000

PRINTED 07/02/2020

COMPANY:		DELIVER TO:
TECH TO SCHOOL		SCHOOL DISTRICT OF FALL RIVER
1530 MONTAGUE EXPWY		150 BRADLEY STREET
SAN JOSE, WI 95131		FALL RIVER, WI 53932
Phone: (630) 750-0952		ATTN: JACOB HARTMAN
Fax: (877) 719-6480		

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT	TOTAL COST
1	EACH	For 2020-2021 school year. 2 Macbook Air 13" devices for the band and choir director.	1,256.00000	1,256.00

USE P.O. NUMBER ON ALL CORRESPONDENCE

P.O.: 8002021010 A C C O U N T S U M M A R Y (F O R I N T E R N A L U S E) VENDOR KEY : TECH TO 000

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
10 E 400 552 125400 000	628.00	10 E 800 552 125000 000	628.00

T A X E X E M P T I O N S

PURCHASE APPROVED BY:
