

Purchase Order

Bristol Warren Regional School District
151 State Street

No.210862

Bristol RI 02809

Please contact requestor/ship to address
with questions on this purchase order.
Thank you.

Send 2 Copies of Invoices
Mail Invoices to above address
P.O. is void after 90 Days

P.O.# must be on all documents
MSDS sheets must accompany all products
A/P Inquiries - Samantha Perry Ex 5108

PO Date: 11/04/2020
PO Issued To:
Tech to School
1530 Montague Expressway
San Jose CA 95131

Questions ? Joel Harrington (401) 253-4000

Ext: **Account:**
Ship To:
Curriculum Office
Attn: Baker, Julie
Oliver Administration
151 State Street
Bristol RI 02809
(401) 253-4000

Contact:
Phone: (630) 750-0952
Reference: ESSER-OLMC

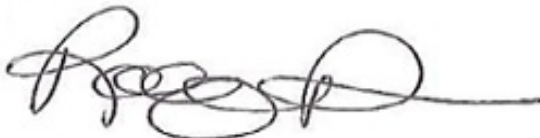
Location: Curriculum Office
Fax: (877) 719-6480
Project: None

Req #: 897

Date Required: 11/17/2020 **Award Number:**

| Line | Qty | Unit | Part # | Description | Unit Price | Extended | Tax | Freight |
|------|-------|------|-----------|--|------------|----------|------|---------|
| 1 | 10.00 | EA | MP2F2LL/A | 10 pack, iPad 5 (wi-Fi only) 1st stock units | 239.00 | 2,390.00 | 0.00 | 0.00 |
| 2 | 10.00 | EA | CASE | i-Blason iPad 9.7 case for Ipad 5/6 models | 16.99 | 169.90 | 0.00 | 0.00 |

APPROVAL SIGNATURES:



| | |
|----------------------|------------|
| Sub-Total: | \$2,559.90 |
| Freight: | \$0.00 |
| Tax: | \$0.00 |
| Total Amount: | \$2,559.90 |

Received By: _____

Notes:

By agreeing to deliver the materials marked with "NIMAS" on this PO, the publisher agrees to prepare and submit within 30 days, a NIMAS fileset to the NIMAC that complies with the terms and procedures set forth by the NIMAC as required under law.

Buyer: Joel Harrington
Order Via: Mail

VENDOR COPY