

Send All Invoices

PURCHASE ORDER

Date
8/17/2023

Purchase Order No.
24148
Page
001

To ESC OF MEDINA COUNTY
 TREASURER'S OFFICE
 124 W WASHINGTON ST
 MEDINA, OH 44256-2270
 330-723-6393

THESE NUMBERS MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES. PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

I
 S 204240
 S TECH TO SCHOOL
 U 1530 MONTAGUE EXPWY
 E SAN JOSE, CA 95131
 D

S
 H ESC OF MEDINA COUNTY
 I 124 W. WASHINGTON STREET
 P MEDINA, OH 44256
 T
 O

T
 O
 ATTN: dvalerio
 TERMS:
 REQUISITION NO. 50706

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
20.0000		Acer 314 C934T 14" Touchscreen Chromebook	379.0000	7,580.00
25.0000		Google Chrome Management Console	37.9900	949.75

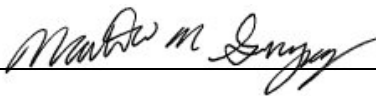
			PAGE TOTAL	8,529.75
			GRAND TOTAL	8,529.75

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		001	2229	640	0000	000000	000	00	000	8,529.75
_____ Order Complete										
_____ Items Back Ordered (Circle)										
Materials Checked										
by: _____										
Date: _____										
Return to Treasurer's Office Upon Completion										

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION FREE ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. **TAX EXEMPT** STATE ID: FED ID: 34-1041876

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED



TREASURER



SUPERINTENDENT

VENDOR COPY