

PO DATE
11/12/2024

ELKHORN AREA SCHOOL DISTRICT

3 NORTH JACKSON STREET
ELKHORN, WI 53121

PURCHASE ORDER NUMBER
6002500113

COPIES:

WHITE VENDOR
GREEN ORIGINATOR
PINK S/R
PRINTED 11/13/2024

PHONE: 262/723-3160 FAX: 262/723-3536
EMAIL: EASD-AP@elkhorn.k12.wi.us
PURCHASING: THERESE FISHER EXT. 1411
ACCOUNTS PAYABLE: JUDI MELLER EXT. 1412

VENDOR KEY : TECH TO 000
SHIP DATE : 07/01/2024
SHIP VIA : BEST WAY
FISCAL YEAR : 2024-2025
ENTERED BY : DRICKRAN000
ORIGINAL REQ # : 0000081118

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

SHIP TO:
EASD S/R
3 N JACKSON ST
ELKHORN, WI 53121-1975

PHONE: (630) 750-0952 FAX: (877) 719-6480
J.MELERO@TECHTOSCHOOL.COM

ATTN: IT-RD

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
3	EACH	CATALOG/ITEM NUMBER: IPAD IPAD ACCOUNT SUMMARY (FOR INTERNAL USE) ACCOUNT NUMBER 10 E 813 410 120012 000 000	189.00000	567.00
			PAGE TOTAL	567.00
			TOTAL	567.00

TAX EXEMPT - CES: 008-1020421223-06 - FEIN: 39-6023761
PLEASE INCLUDE MSDS INFO
48 HOURS NOTICE IF TRUCK DELIVERY

PURCHASE APPROVED BY:

William Treuyn