Page ____ of ____

ARAPAHOE CHARTER SCHOOL
PURCHASE REQUISITION

Fund 6 Program _____

Purchase Order Number 0210225G

VENDOR

NAME Tech to School

ADDRESS 1530 Montague Expwy

CITY San Jose STATE CA ZIP 95131

PHONE 904-826-6961 FAX 877-719-6480

SHIP TO

ARAPAHOE CHARTER SCHOOL
9005 NC HWY 306 SOUTH
ARAPAHOE, NC 28510

ATTN: Susan Gagliardi

REMARKS: _____

Quantity	Catalog or Page No.	[redacted]	[redacted]	[redacted]
1	MGK Lightning 2nd Stock	[redacted] Power Adapter Poly Case		

Requested By Susan Gagliardi Date 2-10-22

Approved By [signature] Date 2-10-22
(Principal Signature)

[redacted]

Page Total 209.00

Freight (taxable) 0.00

Subtotal 209.00

[redacted]

(If applicable, enter the total on page one (1) only)

ellen/purchase req.doc