

and  
CLAIM VOUCHER

ORIGINAL

FISCAL YEAR: 2021

165 West Third  
Hoisington, KS 67544  
Voice: 620-653-4134  
Fax: 620-653-4073

Ereq Number: 19539

Show this Purchase Order No.  
on Invoice and on outside of  
each Package and Carton

VENDOR: [ Tech to School  
1530 Montague Expressway  
San Jose, CA 95131 ]

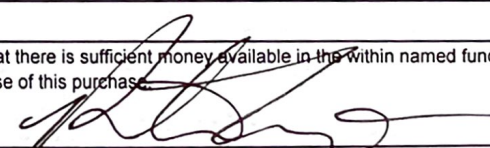
DELIVER TO: [ Lincoln Elementary/Cowan  
515 N Oak  
Hoisington, KS. 67544 ]

BILL TO: [ 165 West Third  
Hoisington, KS 67544 ]

VENDOR PHONE: 877-255-8450

VENDOR FAX:

REQUESTED: Cowan, Karisa

DATE ISSUED: 04/22/2021		DELIVERY DATE: 05/21/2021		FUND See Below		PAID BY WARRANT: NO. DATE:	
QTY	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL EST. COST	TOTAL ACTUAL COST		
1	98066	10 Ipad minis pack: Quote: MTS98066 Account Distribution 06-1000-619-01	2,490.00	2,490.00			
		Class. Supply - Lincoln		2,490.00			
		Distribution Total:		2,490.00			
Customer ID:							
INSTRUCTIONS TO VENDOR:				State Sales Tax	Exempt	Exempt	
				Federal Excise Tax	Exempt	Exempt	
				Transportation Charges if Added			
				TOTAL CHARGES	2,490.00		
I hereby certify that within itemized account is true and correct, and remains due and unpaid in the amount shown hereon.				I certify that there is sufficient money available in the within named fund and for the purpose of this purchase.			
ADMINISTRATOR			DATE	 AUTHORIZED SIGNATURE			