

PO DATE

12/04/2023

PURCHASE ORDER

PERU COMMUNITY SCHOOLS CORPORATION
 35 WEST THIRD STREET
 PERU, IN 46970
 765 473-3081

PURCHASE ORDER NUMBER

0012023759

VENDOR KEY : TECH TO 000
 SHIP DATE : 12/04/2023
 SHIP VIA : Ground
 FISCAL YEAR : 2023
 ORIGINAL REQ # : 0000005350

PRINTED 12/05/2023

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

SHIP TO:
 PERU COMMUNITY SCHOOL
 35 W THIRD STREET
 PERU, IN 46970

PHONE: (408) 217-6057 FAX: (408) 855-8101

ATTN: GEORGE MORRIS

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
10		32GB iPad 8th Gen Wi-Fi Only	249.00000	2,490.00
10		Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details	49.00000	490.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		7923 E 1261000 6110 000 000	2,980.00	
			PAGE TOTAL	2,980.00
			TOTAL	2,980.00

PRESCRIBED BY STATE BOARD OF ACCOUNTS GENERAL FORM # 98
 FEDERAL EXCISE TAX EXEMPT 35-1071488
 STATE RETAIL TAX EXEMPT 0001894390-001

PURCHASE APPROVED BY:


