

Purchase Order

MeyerPark Charter
101855

Purchase Order Number

PO-002342

IMPORTANT! Show this number on all invoices, packages, delivery tickets, etc.



Quote Number	Bid Number	Tracking Number	Payment Terms	Requisition Number	Sales Tax Number	Ship By Date	Transaction Date
MTS100253			NET 30	329	76-0644461	09/14/2022	09/14/2022

Vendor: V001018 Tech to School 1530 Montague Expwy San Joes, CA 95131 Phone: (904) 826-6961 Fax: (877) 719-6480	Ship To: Whittaker, Curtis 13663 South Main Street Houston, TX 77035 Phone: 713-729-9712 Fax: (713) 729-9720 Bill To: MeyerPark 13663 South Main Street Houston, TX 77035 Phone: (713) 729-9712 Fax: (713) 729-9720
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Comments:

Qty	Catalog No.	Item Description	Unit Cost	Total
50.00		Chrome Enterprise Upgrade EDU	\$37.99	
		420-11-6399.00-101-3-11-0-00	\$1,899.50	\$1,899.50
Total Amount				\$1,899.50

Purchase Order Signatures

Signed by audit#: 718 First Approval		9/14/2022 11:11:02 AM Date
Signed by audit#: 719 Final Approval		9/14/2022 11:11:02 AM Date

Total Amount \$1,899.50