



PURCHASE ORDER

Bill To:

PEARL PUBLIC SCHOOL DISTRICT

P. O. Box 5750
Pearl, MS 39288
Phone (601) 932-7917
Fax (601) 932-7929

P. O. No. 76670

Date 02/08/22

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Req. # 435654

Vendor # 020675

TECH TO SCHOOL
1530 MONTAGUE EXPRESSWAY

SAN JOSE, CA 95131

Ship To:

PEARL SCHOOL DISTRICT TECH
3401 HIGHWAY 80 EAST
PEARL, MS 39208
LINDSEY BURKES
(601) 932 - 7931

Item Number	Description	Quantity	Unit Price	Amount
MR7f2II?A	Ipad 6	5.00	209.00	1,045.00
case	poly case	5.00		
BH-33	OEM power adapter	5.00		
	Math dept			

P.O. Total

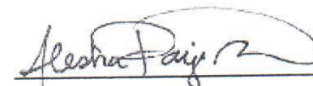
1,045.00

Accounts Charged

1120-9001140-000-731-012-0145

1,045.00

THE P.O. NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, and SHIPPING PAPERS.
Order subject to be cancelled if not shipped within 90 days.
Unit price nor Quantity may exceed P.O. amount.
Submit invoice to billing address


Authorized Signature

VENDOR COPY