

image.png



PURCHASE ORDER NO. 00220398

POTTSVILLE SCHOOL DISTRICT
976 PINE RIDGE ROAD
POTTSVILLE, AR 72858

PAGE NO. 1

VENDOR: 15277 FAX: 877-719-6480
TECH TO SCHOOL
1530 MONTAGUE EXPWY
SAN JOSE CA 95131

SHIP TO: POTTSVILLE HIGH SCHOOL
500 APACHE DRIVE
POTTSVILLE, AR 72858
ATTN: DEVIN WEST

ORDER DATE: 08/04/21		BUYER: JONATHAN BRADLEY		REQ. NO.: 22000427	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.:		DESC.:	
ITEM	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	EACH	MP2F2LL/A IPAD FOR EILJAH	229.0000	229.00
02	1.00	EACH	MP2F2LL/A IPAD FOR KANE	229.0000	229.00
EMPLOYEE COPY					
ITEM	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$
01	2000191601400000 66521		229.00		458.00
02	2000191701400000 66521		229.00		TOTAL \$ 458.00

INVOICE TO:
POTTSVILLE SCHOOL DISTRICT
976 PINE RIDGE ROAD
POTTSVILLE, AR 72858

APPROVED BY *Larry Digger*
ORIGINAL

