

Purchase Order

Mail Invoice To:

COOPERATIVE EDUCATIONAL SERVICE AGENCY NO. 6

2300 STATE ROAD 44
 OSHKOSH, WI 54904-6324
 PHONE: (920) 236-0559
 FAX: (920) 236-0580

PO# 00022684

SHOW THIS ORDER NO.
 ON INVOICE WITHOUT FAIL.

DATE: 11/10/2022

Page No: 1 of 1

PO TYPE: DS2

VENDOR: 240893

REQ: 00020963

PHONE:

EMAIL:

TECH TO SCHOOL
 2002 MARTIN AVE
 SANTA CLARA CA 95050

BUYER: Peace Lutheran School

SHIP TO: 2285 - Peace Lutheran School
 1007 Stonehaven Drive
 Sun Prairie WI 53590

CONTACT:

VENDOR ACCOUNT:

SPECIAL INSTRUCTIONS:

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		Tech to School; Quote# MTS100372; \$5,940; 11/7/2022; 3 iPads/Warranties	5,940.0000	5,940.00
1.00		Please email a.leimbrock@techtoschool.com	.0000	.00
		TOTAL:		5,940.00
		Please be sure to include the corresponding PO number on ALL invoices. All invoices need to be sent to ap@cesa6.org		
		***** For CESA 6 use only 3-98-000-310-263500-054-2 5,940.00		

Approved: 
 EXECUTIVE DIRECTOR - BUSINESS SERVICES