



# Keswick

CHRISTIAN SCHOOL

## PURCHASE ORDER

25982

CHECK IF CREDIT CARD PURCHASE

10101 54th Avenue North, St. Petersburg, FL 33708-3498  
 Telephone 727-393-9100 Fax 727-397-5378

S  
U  
P  
P  
L  
I  
E  
R

TO Tech to School  
 ADDRESS 1530 Montague Expwy  
 San Jose, CA 95131  
 CITY, STATE, ZIP

SHIP TO  
 ADDRESS Chris Brush  
 for English Dept.  
 CITY, STATE, ZIP Keswick Christian School  
 INVOICE TO  
 ADDRESS 10101 54th Ave N  
 CITY, STATE, ZIP St. Petersburg, FL 33708

DATE	ORDERED FOR	REQUISITION NUMBER	SHIP VIA	WHEN TO SHIP
3/23/21	AP Capstone - English budget			

QUANTITY RECEIVED	QUANTITY ORDERED	CATALOG NUMBER	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE	CHARGE TO ACCOUNT NO
	5		Macbook Air 11" w/Power Adapter 1 year Warranty	\$449.00	\$2245.00	

**INSTRUCTIONS TO VENDOR**

Above Purchase Order No. must appear on all cartons, invoices, etc.  
 Please notify us at once if you are unable to ship by date requested.

**FURNISH COPIES OF ALL INVOICES**

APPROVED BY [Signature] DATE \_\_\_\_\_

MERCHANDISE RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED FOR PAYMENT BY \_\_\_\_\_ DATE \_\_\_\_\_

White/Original

Canary/Receiving Department

Pink/Office Copy