

PO DATE
06/06/2022

Invoice To:

School District of Kohler
 333 Upper Road
 Kohler, WI 53044
 Phone: (920) 459-2920
 Fax: (920) 459-2930

PURCHASE ORDER NUMBER
2012122042

VENDOR KEY : TECH TO 000
 SHIP DATE : 06/06/2022
 FISCAL YEAR : 2021-2022
 ENTERED BY : MILLENAT000

PRINTED 06/09/2022

VENDOR:
 TECH TO SCHOOL
 1530 MONTAGUE EXPY
 SAN JOSE, CA 95131

SHIP TO:
 KOHLER PUBLIC SCHOOLS
 333 UPPER ROAD
 KOHLER, WI 53044

ATTN: NATHAN MILLER

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	EA	10 PACK OF MACBOOK AIR 13"	3990.00000	3,990.00
10	EA	WARRANTY- 2 YEAR	99.00000	990.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		10 E 800 449 120000 811	4,980.00	
			PAGE TOTAL	4,980.00
			TOTAL	4,980.00

This Order is Exempt from Federal and State Sales Taxes
 Tax Exempt CES #003855

PURCHASE APPROVED BY:



District Administrator