Central Community Unit No. 4

SPECIAL SERVICES DEPARTMENT
203 N 3RD ST, PO BOX 158
ASHKUM IL 60911
PHONE (815) 698-2212

(Bill To Address Above)

PURCHASE ORDER

PURCHASE ORDER NO: 596228

PURCHASE ORDER DATE: 6/9/20

REQUESTED BY: Dawn Oltmanns/Tim Saathoff

TO:
VENDOR Tech to School
1530 Montague Expwy
San Jose, CA. 95131

SHIP TO:
CENTRAL HIGH SCHOOL
1134 E 3100 N RD, SUITE A
CLIFTON IL 60927

Vendor Phone: 630-750-0952
Vendor Fax: 877-719-6480

FY20

QTY.	STOCK #	ITEM DESCRIPTION	Account Number	UNIT PRICE	AMOUNT
3	MR7G2LL/A	IPAD 6 32GB	10-1211-400-8-460000-1000-8	299.00	897.00
3	Warranty	Warranty	10-1211-400-8-460000-1000-8	49.00	147.00
3	CASE	Case	10-1211-400-8-460000-1000-8	0.00	0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
				S & H	0.00
Be it known that Central Community Unit No. 4 and all Contractors, Subcontractors and vendors must comply with the Fair Employment Practices Article III of the Illinois Revised Statutes, Chapter 48 § 854 and 854A.				TOTAL	1,044.00

IMPORTANT
This Purchase Order Number must appear on all invoices, acknowledgements, bills of lading, correspondence and shipping cartons.

ILLINOIS SALES TAX EXEMPTION NUMBER
E9996-3981-07

INVALID WITHOUT APPROVAL

D.O. /RB