

Invoice to:  
**North Cedar Community School District**

102 E. North Street PO Box 247

Stanwood, IA 52337

563-942-3341

Fax: 563-942-0014

# Purchase Order

Show PO # on all  
invoices, packages,  
& communication. **250501**

24-25

Date: 1/7/2025

Vendor #: 311184

Tech To School  
2002 Martin Ave  
Santa Clara, CA 95050

Ship to:  
North Cedar Administrative Building  
102 E. North Street  
PO Box 247  
Stanwood, IA 52337

Attn:

Requested by: Peter Green

Order Instr:

Ship Instr:

Quantity	Catalog number - Description	Unit Price	Amount	Account
5	ACC-30W 30W Apple USB C Adapter (brick)	\$27.00	\$135.00	E10-0000-2586-000-0000-731
10	ACC-USBC-USBC-2m 2m USBC to USBC Cable	\$12.00	\$120.00	E10-0000-2586-000-0000-731
<b>Required prepaid delivery at our building</b> <b>Material safety data sheet must accompany shipment</b> <b>Payment only after Board of Education approval</b>		<b>TOTAL</b>	<b>\$255.00</b>	

1. Submit invoices in duplicate.
2. All boxes MUST contain a packing slip.
3. All goods must be furnished as specified and are subject to our approval on arrival.
4. All accounts are exempt from state & federal taxes. Federal #42-1430236

Authorized by: Mark Dohmen

Merchandise received by \_\_\_\_\_ Date \_\_\_\_\_

Approved for payment by \_\_\_\_\_ Date \_\_\_\_\_