

PURCHASE ORDER
Duarte Unified School District

REQUISITION PR49184

PURCHASE ORDER F137

District Buyer **Sulema Arteaga 626-599-5040** at 11/19/2020 07:53:53

Requisitioner **Eric Ramos** at 11/19/2020 07:52:20 for **SPED Ipads**.

Delivery Info **Deliver 8am - 2pm Mon-Fri**

Ship to	Technology: 1620 Huntington Drive Duarte, CA (626) 599-5000
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Vendor **TECH TO SCHOOL (MYSERVICE SOLUTIONS, INC) (5865)**
a.leimbrock@techtoschool.com

Contact **AMBER LEIMBROCK**

Address **1530 MONTAGUE EXPWY**
SAN JOSE CA 95131

Phone **(408) 217-6055** Fax **(877) 719-6480**

Bill to Duarte Unified, 1620 Huntington Drive Duarte, CA 91010 (626) 599-5000

Qty	Unit	Description	Unit \$	Tax	Extended \$
1	Each	iPad Air 2 64GB (Wi-Fi) 10-pack	2,790.00	Y	2,790.00
		MGKL2LL/A		Y	0.00
5	Each	iPad Air 2 64GB (Wi-Fi)	279.00	Y	1,395.00
		MGKL2LL/A		Y	0.00
		**Additional 15 iPads for SPED department		Y	0.00
		SubTotal			4,185.00
		Sales Tax 9.50 %			397.58
		PO Total			4,582.58
Account Number:			Year	Amount Applied	%
21.1-90018.0-00000-82000-4450-6201650			20-21	4,582.58	100.00

Approval Signature and Date

Approval Signature and Date

[Signature] *11/19/20*

Purchase Order Authorization Signature and Date