

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. **250401**

24-25

Date: 11/13/2024

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	USBC-VGA-Multi USB-C to VGA & USB 3.0 - Power Delivery adapters	\$24.99	\$124.95	E10-0000-2586-000-0000-611
<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>\$124.95</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 \_\_\_\_\_