Purchase Requisition Authorization No. 12021

North Cumberland Elementary School
7657 HWY 127 N.
Crossville, TN 38571
931-484-5174

Date 4/20/22

Purchases From: Tech to School
1530 Montague Expwy
San Jose, CA 95131

Ship to:

Account To Be Charged 9406/41

Quantity	Item and Description	Unit Price	Amount
	iMac (Reting 4K, 21.5 inch, 2019)		$899.00
PAID			
CK#			

Requested By Shannon O'Neal Date 4/20/22

This account has a sufficient balance to make this purchase.
Bookkeeper Carolyn Tidy Date 4/20/22

Approved By Thomas Johnson Date 4/20/22