

CLAIM VOUCHER

ORIGINAL

FISCAL YEAR: 2021

165 West Third
 Hoisington, KS 67544
 Voice: 620-653-4134
 Fax: 620-653-4073

Ereq Number: 19790

Show this Purchase Order No.
 on Invoice and on outside of
 each Package and Carton

VENDOR: Tech to School
 1530 Montague Expressway
 San Jose, CA 95131

DELIVER TO: TECHNOLOGY - USD #431
 218 EAST 7TH
 HOISINGTON, KS. 67544

BILL TO: 165 West Third
 Hoisington, KS 67544

VENDOR PHONE: 877-255-8450

VENDOR FAX:

REQUESTED: Mooney, Kerry

DATE ISSUED: 06/16/2021	DELIVERY DATE: 06/02/2021	FUND See Below	PAID BY WARRANT: NO. DATE:
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QTY	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL EST. COST	TOTAL ACTUAL COST
4	iPad 6 32 GB WiFi		299.00	1,196.00	
1	Email to: k.humay@techtoschool.com		0.00	0.00	
	Account Distribution				
	06-1000-619-04	Class. Supply - H.S.		1,196.00	
		Distribution Total:		1,196.00	

Customer ID:			
INSTRUCTIONS TO VENDOR:	State Sales Tax	Exempt	Exempt
	Federal Excise Tax	Exempt	Exempt
	Transportation Charges if Added		
	TOTAL CHARGES	1,196.00	

I hereby certify that within itemized account is true and correct, and remains due and unpaid in the amount shown hereon.

I certify that there is sufficient money available in the within named fund and for the purpose of this purchase.

ADMINISTRATOR

DATE


 AUTHORIZED SIGNATURE