

SHIP TO:
 Technology
 1620 Huntington Drive
 Duarte, CA 91010
 626-599-5024

BILL TO:
 District Office - Accounts Payable
 1620 Huntington Drive
 Duarte, CA 91010
 626-599-5024



Final

PURCHASE ORDER NO
PO2W-24000000135

PO2W-64469-6201650-24000000135-1

VENDOR: 0000215333 TECH TO SCHOOL MYSERVICE SOLUTIONS, INC 1530 MONTAGUE EXPWY SAN JOSE, CA 95131 VENDOR CONTACT: No Contact	ISSUE DATE 08/29/2023	DUE DATE	BUYER NAME Wendy Moreno	SPECIAL INSTRUCTIONS:
	VENDOR PHONE	PO TERMS	BUYER PHONE (626) 599-5027	
	VENDOR FAX	SHIP VIA	BUYER FAX (626) 599-5072	
	VENDOR EMAIL	FOB	BUYER EMAIL wmoreno@duarteusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	43211509	(20) iPad 9th Gen ADDITIONAL COMMODITY INFORMATION: For SPED department	20.00000	EA	299.000000	\$5,980.00

WAREHOUSE INSTRUCTIONS:

Technology

Issuer: Raul Eric Ramos

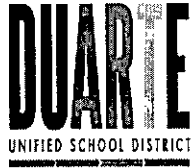
Requestor: Raul Eric Ramos

Sub Total: \$5,980.00
Tax Total: \$612.95
Freight Total: \$0.00
Total PO Amount: \$6,592.95

Tiffany Bell

AUTHORIZED/APPROVAL SIGNATURE

Date/Time: 08/29/2023 09:58:25 AM



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PO2W-64469-6201650-24000000135-I

Final

**PURCHASE ORDER NO
PO2W-24000000135**

For Internal Use Only:


01.0-00000.0-00000-77000-4410-6201650 - \$6,592.95

Requisition IDs Referenced:

XREQ-240000000447

X 447

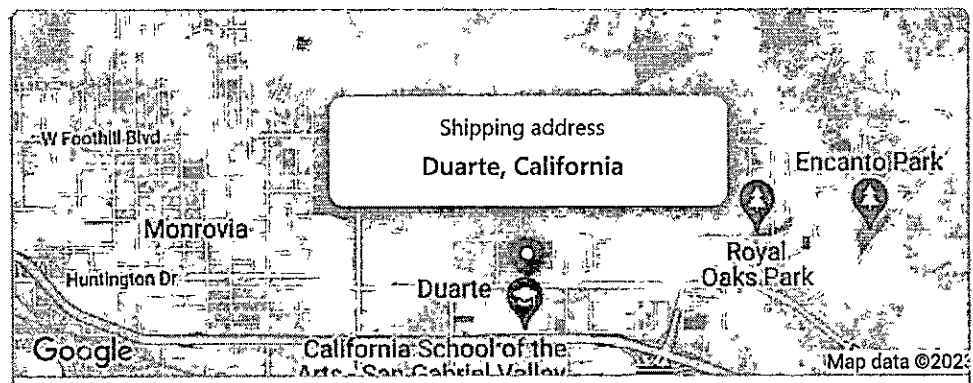
Tech to School

 Show order summary 

\$6,592.95



Order TTS1820
Thank you, Eric!



Your order is confirmed
Please submit your purchase order by filling out the accounts payable form at <https://www.techtoschool.com/accountsetup.html>. Your order will not ship until your purchase order has been reviewed and approved.

Order details

Contact information
eramos@duarteusd.org

Shipping address
Eric Ramos
Duarte Unified School District
1620 Huntington Dr
Duarte CA 91010
United States
626-599-5059

Shipping method
Free UPS Ground

Payment method
Purchase Order - \$6,592.95

Billing address

Eric Ramos
Duarte Unified School District
1620 Huntington Dr
Duarte CA 91010
United States
626-599-5059

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