_____ E.S.E.A. Project Number

Date 6/5/20 20 ____ Requisition No. _____

P.O. 06406

FROM

SUDAN INDEPENDENT SCHOOL DISTRICT
SCOTT HARRELL, SUPT.
P. O. BOX 249
SUDAN, TEXAS 79371
NOTE: Bill to above account name, official, and address as written.

TO

Tech to School

Original order _____ Confirming _____ Reference: Quotation _____

Please enter order for items listed below. Show the above P.O. Number on all packages, invoices, and correspondence. If unable to ship within two days from time you receive this purchase order, please acknowledge it and state the rate and time of delivery of each item. Make no substitutions without approval. Shipment is to be routed by:

Freight _____ Line; Truck _____ Line; Express _____; P.P. _____; or _____

Ship to _____

Special Instructions _____ Send ____ invoice copies.

Quantity	DESCRIPTION	T.E.A. Expense Account Number	Date Needed	Price Estimate
55	Dell Touchscreen Chrome books @ $ ~~213~~ 218.00 ea			$ ~~11,715.00~~ $11,990.00
	Charge to Bond $ 7,500.00			
	✓✓ Charge to GT (23 students) $1,880.32	199-11-6399-00-001-0-21		
	✓✓ Charge Title IV $2,334.68	289-11-6399-00-001-0-2		
	✓✓ $ 275.00	255-6399-00-001-0-24		
				$11,990.00
	TAX EXEMPT NUMBER 1-75-6002533-4		TOTAL	$

CHARGE TO		RECORD	INITIALS
ACCOUNT	AMOUNT		
		Journal	
		Ledger	

GM

S. Harrell

Signature

Supt.