

TRENTON INDEPENDENT SCHOOL DISTRICT

P.O. BOX 5
 TRENTON, TEXAS 75490
 PH. 903-989-2245
 FAX 903-989-2767

VENDOR NO.	
P.O. DATE	
DELIVER BY	

↓ VENDOR NOTE ↓

THE SCHOOL DISTRICT ASSUMES NO LIABILITY FOR PURCHASES NOT INCLUDED ON THIS FORM.

THE SCHOOL DISTRICT IS EXEMPT FROM THE TEXAS LIMITED SALES, EXCISE AND USE TAX.

REFER TO THIS ORDER NUMBER ON INVOICE.

TAX ID. NO. 75-6002656

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Tech to School

Trenton ISD
Todd Gruhn

ITEM NO.	QUANTITY	DESCRIPTION AND PART OR CATALOG NUMBER	UNIT PRICE	Total Amount
		See purchase req. / quote		

PREPARED BY	ORGANIZATIONAL APPROVAL	INITIAL	FINAL APPROVAL
Serrano 8-24-2021			TS
<small>DATE</small>	<small>DATE</small>	<small>DATE</small>	<small>DATE</small>

EDP FORM 100

PART 1 - VENDOR

Please add a line item for shipping charges if known. Example----> 2 Packages 65LB Card Stock @ \$9 per pack | \$18.00 Or Shipping Charges | \$2.00

Quantity, Item, Price Per Item	Total Dollar Amount
3 iPad (7th generation) (Wi-Fi) 32GB 2nd Stock \$329.00 ea	987.00
3 Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details. \$49.00 ea	147.00
Total	\$1,134.00

Date Requested By

If item(s) are needed on or before a specific date please specify below. If you are requesting a conference / registration please select deadline to register here.

Friday, August 27, 2021

Additional Notes:

Please list any other information that you would like to provide for this request.

iPads for each campus for security check-in station. 3M/Raptor card readers are not compatible with Securly Check-In to scan drivers licenses and allow for parents to operate check-in kiosk at each campus.

History

Started by Todd Gruhn at 8/20/2021 2:39 PM
 Approved by Todd Gruhn at 8/20/2021 2:39 PM
 Approved by Jeremy Strickland at 8/20/2021 3:01 PM
 This is approved for a PO Number.



Purchase Requisition Form

Requestor Name

Please enter your first and last name.
Todd Gruhn

P.O. # 26259

Campus/Department/Program

Technology

What type of purchase is this?

Items/Supplies

Budget Code

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Approved by Tonette Serrano at 8/24/2021 3:19 PM
PO#26259
Notified Todd Gruhn at 8/24/2021 3:19 PM
Purchase Requisition has been APPROVED.
Notified Todd Gruhn at 8/24/2021 3:19 PM
Purchase Requisition has been APPROVED.
Received by Tonette Serrano at 8/24/2021 3:19 PM
Completed at 8/24/2021 3:19 PM

Remaining