

**ORDER**

TEL (856) 429-7510 • FAX (856) 429-6015

Ship to  
 HADDONFIELD BOARD OF EDUCATION  
 ONE LINCOLN AVENUE  
 HADDONFIELD, NJ 08033

To  
 TECH TO SCHOOL 1146  
 1530 MONTAGUE EXPWY  
 SAN JOSE, CA 95131  
 Fax (408) 217-6057

Account Code	Amount
20-510-100-610-C-15-000	14,340.00

Date:  Dept:

Qty	Unit	Description	Unit Price	Amount
6.		IPAD 6, 32GB (WIFI-ONLY)(MR7F2LL/A) 10-PACK	2390.000	14,340.00
60.		CASE		
1.		1ST YEAR WARRANTY		
1.		OS 14 LOADED ON PRIOR TO SHIPMENT SHIPPING INCLUDED		

Total for Lines

**VENDOR: PLEASE RETURN THIS COPY WITH CERTIFICATION COMPLETED**

<p><b>CLAIMANT'S DECLARATION</b></p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that no bonus has been given or received by any person or persons within the knowledge of the claimant in connection with the above claim, that the amount therein stated is due and owing and that the amount charged is a reasonable one.</p>		<p><b>APPROVAL FOR PAYMENT</b></p>	
<p></p> <p>SIGNATURE</p>		<p></p> <p>SIGNATURE</p>	
<p>Dir of Finance</p> <p>OFFICIAL POSITION</p>		<p>SECRETARY</p>	
<p>08/25/21</p> <p>DATE</p>		<p><b>WE ARE TAX EXEMPT</b></p> <p><b>NO COLLECT CHARGES WILL BE ACCEPTED</b></p>	
<p><b>NO ORDER VALID UNLESS SIGNED ABOVE</b></p>			

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& CORRESPONDENCE

Page 1 of 1

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20-510-100-610-C-15-000	14,340.00

Date: 08/18/21 Dept: KLATIGONA

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Total for Lines \$14,340.00

SPECIAL INSTRUCTIONS: No payments will be made unless canary copy of order accompany your invoice and certification form is properly executed. Your invoice must show this order number. A bill to be paid by the end of the month, must be received in our office by the first of the month. Mail all invoices ATTN: Board office.



SECRETARY

**WE ARE TAX EXEMPT  
 NO COLLECT CHARGES WILL BE ACCEPTED**

**NO ORDER VALID UNLESS SIGNED ABOVE**