

# PURCHASE ORDER

**Southwest Allen County Schools**

4824 Homestead Rd  
Fort Wayne, IN 46814  
000-000-0000  
Fax: 000-000-0000

PAGE 1 OF 1

PURCHASE ORDER NUMBER MUST APPEAR ON INVOICES, PACKAGES & ANY CORRESPONDENCE. ALL SHIPPING CHARGES MUST BE PREPAID.

AN INVOICE OR BILL TO BE PROPERLY ITEMIZED MUST SHOW: KIND OF SERVICE, WHERE PERFORMED, DATES SERVICE RENDERED BY WHOM, RATES PER DAY, NUMBER OF HOURS, RATE PER HOUR, NUMBER OF UNITS, PRICE PER UNIT, ETC.

DATE 7/13/22	PURCHASE ORDER NO. 42540
-----------------	-----------------------------

V  
E  
N  
D  
O  
R

VENDOR NO. 606083  
**Tech to School**  
1530 Montague Expressway  
  
San Jose, CA 95131

S  
H  
I  
P  
T  
O

SACS Ed Tech Services  
Southwest Allen County Schools  
4806 Homestead Road  
Fort Wayne, IN 46814  
  
ATTN: Don Chase

INDIANA RETAIL TAX EXEMPTION  
0019518660-016

FEDERAL EXCISE TAX EXEMPT  
#35-1129082

REQUISITION NO.  
00042284

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
450	EA	DELL 5400 ADAPTERS QUOTE MTS99957	18.00	8,100.00

IN ACCORDANCE WITH BID AND CONTRACT DATED _____	<b>TOTAL</b>	8,100.00
---	--------------	----------

FUND/DESCRIPTION	ACCOUNT NO.	AMOUNT
030 Operations Fund	0 4000 47000 65504 0000 0	8,100.00
<b>TOTAL</b>		<b>8,100.00</b>

- SHIPPING INSTRUCTIONS -  
SHIP BEST WAY  
F.O.B. DELIVERED

- C.O.D. SHIPMENTS CANNOT BE ACCEPTED
- INDICATE CASH DISCOUNT ON INVOICE
- PLEASE NOTIFY US AT ONCE IF UNABLE TO FURNISH ALL MATERIAL PROMPTLY

---

REQUESTOR  
*Mark D. Snyder*

Mark D. Snyder

I HEREBY CERTIFY THAT THE ABOVE ITEMS HAVE BEEN RECEIVED IN GOOD CONDITION EXCEPT AS NOTED HEREON: