PURCHASE ORDER

Please send all invoices and correspondence regardng this order to ***Contra Costa SELPA***

Mail Invoices To:

CONTRA COSTA SPECIAL EDUCATION LOCAL PLAN AREA
2520 STANWELL DRIVE, SUITE 270
CONCORD, CA 94520 **PHONE:** 925-827-0949 **FAX:** 925-825-1124

DATE: September 30, 2022

PO # 82000046

TO:
Tech To School

SHIP TO:
Contra Costa SELPA
270 Stanwell Drive, Suite 270
Concord, CA 94520

Vendor#

DESCRIPTION		AMOUNT
iPad Air 3	qty 10	$ 3,190.00
AT/AAC		
	Tax	$ 231.28
	TOTAL	$ 3,421.28

04-6500-5050-2200-490-0-950-4300

Approved by: MaryAnn Frates
MaryAnn Frates (Sep 30, 2022 14:16 PDT)