

BARTHOLOMEW CONSOLIDATED SCHOOL CORP.

ACCOUNTS PAYABLE
1200 CENTRAL AVENUE
COLUMBUS, IN 47201

VENDOR KEY : TECH TO 000
PAGE NUMBER: 1
P.O. DATE : 03/12/2021
SHIP DATE : 03/12/2021
FISCAL YEAR: 2021
ENTERED BY : BAKERJIL000

PRINTED 03/12/2021

COMPANY: TECH TO SCHOOL 1530 MONTAGUE EXPY SAN JOSE, CA 95131		DELIVER TO: WHITE CREEK LUTHERAN SCHOOL 1627 S 300 WEST COLUMBUS, IN 47201 ATTN: JILL BAKER/Whitney Vandercar
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QUANTITY	UNIT OF MEASURE	CATALOG	DESCRIPTION	UNIT	TOTAL COST
4			HP Chromebooks	269.00000	1,076.00

USE P.O. NUMBER ON ALL CORRESPONDENCE

PLEASE NOTE THE CHANGE IN ADDRESS. INVOICES SHOULD BE MAILED TO THE ADDRESS SHOWN AT THE TOP OF THIS PURCHASE ORDER.

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P.O.: 22100032	A C C O U N T S U M M A R Y (F O R I N T E R N A L U S E)	VENDOR KEY : TECH TO 000
ACCOUNT	AMOUNT ACCOUNT	AMOUNT
7941 E 1110500 6550 039 000	1,076.00	

T A X E X E M P T I O N S

EIN 35-1113190
TID 0001933337

PURCHASE APPROVED BY:

FINANCIAL SERVICES