

# PURCHASE ORDER AND MATERIAL RECEIPT

INVOICE TO: Marshall County Board of Education  
 12380 U.S. Highway 431 South  
 Guntersville, AL 35976

DEPARTMENT Sloman Primary

PURCHASE ORDER <sup>96</sup> **73438**  
 Vendor: Tech to School  
 Address \_\_\_\_\_  
 \_\_\_\_\_

Date 8-1 2020

Ship To: Marshall County Material Center  
 12328 U.S. Highway 431 South  
 Guntersville, AL 35976

Quantity	Items and Descriptions	Unit Price	Extension
6	iPad Air 2 16GB	189.00	1134 00
PLEASE SHOW PURCHASE ORDER NUMBER ON ALL INVOICES AND SHIPMENTS			

**Total**

Authorized By Cindy [Signature] Superintendent of Education  
 (Note: The above Purchase Order is not valid unless signed by the Supt. of Education)

**MATERIALS RECEIPT** Date \_\_\_\_\_, 20 \_\_\_\_\_  
 To the Superintendent:  
 I hereby certify that the above items as checked have been received in good condition.  
 Exceptions \_\_\_\_\_  
 (Note: If shipment received in bad order, or if any part of shipment was lost by carrier, so note on Freight Bill before signing carriers delivery receipt and attach copy of Freight Bill with notations.)  
 Signed \_\_\_\_\_ Title \_\_\_\_\_

VOUCHER	Distribution	
PURCHASE ORDER NO. <u>73438</u>	Account Number	Amount