

**CROCKETT COUNTY CCSD**

P.O. BOX 400 OZONA, TX. 76943

Phone: ( 325 ) 392-5501

Fax: ( 325 ) 392-5177

**P.O. NUMBER 046448**

**ATTACHMENTS N**

**P.O. DATE 10-07-2020**

**DELIVER BY 10-02-2020**

**REQ NBR 027035**

**VENDOR NBR 04563**

**REF NBR**

**BID NBR**

**FEDERAL ID NBR 75-6000897**

**VENDOR NOTE**

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**OZONA ADMINISTRATION**  
**808 AVE E**  
**OZONA, TX 76943**  
**Requestor OHS SPED**

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**TECH TO SCHOOL**  
**1530 MONTAGUE EXPWY**  
**SAN JOSE, CA 95131**

Page: 1 of 1 vendor phone: (904) 826-6961 vendor fax: (877) 719-6480

SEQ	QTY	UNIT	CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
001	1.00		MR7F2LL/A	IPAD 6 (WIFI) 32 GB	299.00000	.00	.00	299.00
002	1.00		WARRANTY+	WARRANTY PLUS FOR IPAD 2 YEAR	49.00000	.00	.00	49.00

Account Code	Encumbrance Amt	Invoice Nbr	Expend Amount
199-11-6399.00-001-123000	348.00		
<b>Total:</b>	<b>\$348.00</b>		

Requisition 027035 - IPAD FOR OHS SPECIAL ED. PLEASE EMAIL PO TO BONNY HOZA AT b.hoza@techtoschool.com

Approval Path

Seq Nbr	Approver	Status	Date
1	KEITH A HARMSSEN	Submitted	10-02-2020
2	LISA A JAMES	Approved	10-02-2020
4	RAUL R CHAVARRIA	Approved	10-07-2020
5	LISA A JAMES	Approved	10-07-2020

**TOTAL P.O. 348.00**

ORIGINATOR	DATE	REQUESTOR	DATE	APPROVER	DATE
KEITH A HARMSSEN	10-02-2020	KEITH A HARMSSEN	10-02-2020	RAUL R CHAVARRIA	10-07-2020
APPROVER	DATE	APPROVER	DATE	RECEIVED BY	DATE
LISA A JAMES	10-07-2020		10-09-2020		