

PO DATE

10/08/2020

**INVOICE TO:**

LIBERTY HILL INDEPENDENT SCHOOL DISTRICT  
 ap@libertyhill.txed.net  
 301 FORREST  
 LIBERTY HILL, TX 78642  
 (512) 260-5570

PURCHASE ORDER NUMBER

7412100035

PRINTED 10/09/2020

VENDOR KEY : TECH TO 000  
 SHIP DATE : 10/08/2020  
 FISCAL YEAR : 2020-2021  
 ENTERED BY : STANPSUS000  
 ORIGINAL REQ # : 0000040753

VENDOR:  
 TECH TO SCHOOL  
 1530 MONTAGUE EXPRESSWAY  
 SAN JOSE, CA 95131

SHIP TO:  
 LHISD TECHNOLOGY DEPT.  
 100 CHAMPIONSHIP DRIVE  
 LIBERTY HILL, TX 78642

PHONE: (877) 255-8450 FAX: (877) 719-6480

ATTN: SUSAN STANPHILL

| QUANTITY                                  | UNIT | DESCRIPTION OF ITEMS OR MATERIALS   | UNIT PRICE            | AMOUNT   |
|---|------|---|-----------------------|----------|
| 2   |      | iPad 5, 32GB (Wi-Fi Only) MP2F2LL/A (10-PACK)   | 2390.00000            | 4,780.00 |
| 20  |      | Above device includes: Power Adapter, Pre-installed iPad OS13 and 1 Year Warranty BH-25 |                       |          |
| <b>ACCOUNT SUMMARY (FOR INTERNAL USE)</b> |      |   |                       |          |
|   |      | <b>ACCOUNT NUMBER</b>   | <b>ACCOUNT AMOUNT</b> |          |
|   |      | 199 E 53 6395 17 741 0 99 000   | 4,780.00              |          |
|   |      |   | <b>PAGE TOTAL</b>     | 4,780.00 |
|   |      |   | <b>TOTAL</b>          | 4,780.00 |

PURCHASE APPROVED BY:

Steven E. Snell  
 Rosana Puentes