

**Houston School District**  
**P. O. Drawer 351**  
**Houston, MS 38851**  
**(662) 456-3332**

Tony Cook, Superintendent

**Purchase Order - No: 22084**

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**Requisition** 10000981  
**Date** 10/08/2020  
**Vendor** 00009818 FAX 877-719-6480  
 Tech to School  
 1530 Montague Expressway  
 San Jose CA 95131-\_\_\_\_\_

**Account No**

**Deliver To** HOUSTON SCHOOL SUPT OFFICE  
 636 STARKVILLE ROAD  
 HOUSTON MS 38851

**Bill To**

HOUSTON SCHOOL DISTRICT  
 636 STARKVILLE ROAD  
 HOUSTON MS 38851

Expense To							
Fund	Glc	Func	Pgm	Obj	Unit	Amount	
2610	900	1290	021	739	004	18,600.00	
<b>Total</b>						<b>18,600.00</b>	

NO BACK ORDERS				
Qty	Unit	Description	Unit Price	Total
5	EA	iPad 6 32 GB MR7F2LL/A 10 pack	2,890.00	14,450.00
50	EA	UZBL iPad Case	34.00	1,700.00
50	EA	power adapters (included)	0.00	0.00
50	EA	warranty for iPad	49.00	2,450.00
<b>Total</b>				<b>18,600.00</b>

*Quote # MTS97227*

*Anthony DeLoach*

Authorized By

Vendor