

10 BOX 10
 Oaklyn NJ, 08107
 (856) 379-3448

appear on all invoices, packages and
 correspondence



P202100083

Date	9/1/2020
Vendor Code	396
School Year	2020 - 2021

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Tech to School
 1530 Montague Expwy
 San Jose, CA 95131

Vendor Phone:

Vendor Fax:

Lead Person Verification: _____

Ship Prepaid To

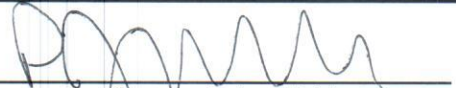
Hope Community Charter School
 836 South 4th Street
 Camden NJ, 08103
 Phone: (856) 379-3448
 Fax: (856) 379-3482

Account Number	Amount	Account Number	Amount
11-190-100-610-000-047	\$0.00	20-479-100-600-000-032	\$17,242.65
20-295-100-600-000-047	\$0.00		

Quantity	Item Description	Unit Price	Total Cost
1.00	Quote 99086	\$17,242.65	\$17,242.65
			<u>\$17,242.65</u>

NOTICE TO VENDOR

SIGNED


 Board Secretary or Business Administrator

**ORDER IS INVALID UNLESS
 SIGNED BY THE
 BD. SEC. / BUS. ADMIN.**

Receiving Information

Received by _____

Signature and Date

VENDOR'S DECLARATION

do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X

 Signature and Title

 Date

Record of Payments

DATE	CHECK #	AMOUNT