

Purchase Order

LINCOLN INTERMEDIATE UNIT #12

No. 243507

65 Billerbeck St

PO Box 70

New Oxford PA 17350-0070

Increases over 10% Must be Pre-Approved

Tax Exempt Number 76010127

P.O.# must be on all documents

P.O. is void after 90 Days

Mail invoice to above address

MSDS sheets must accompany all products

Or email invoice to apinvoices@iu12.org

Warehouse receiving hours 7:30 -- 3:30

P.O. Date: 05/23/2024

Questions ? Kim Lawrence - kalawrence@iu12.org
(717) 624-6407

Ext:

Account: S CORP

P.O. Issued To :

Ship To:

TECH TO SCHOOL
2002 MARTIN AVE
SANTA CLARA CA 95050

ST ROSE ELEMENTARY SCHOOL
Attn: Jennifer Bermejo
115 N BIESECKER ROAD
THOMASVILLE PA 17364
(717) 792-0889

Contact: BONNY HOZA TELSON

Location: Business Office

Phone: (904) 826-6961

Fax: (877) 719-6480

Project: None

Req# 7773

Reference: Gebhart/High/Johnston

Date Required: 06/07/2024

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	10	EA		Dell Latitude 3540 Notebook 15.6" FHD, Intel 10 Core i5-1335U, 16GB RAM, 512GB SSDDELL3540I516512	849.00	8,490.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total: 8,490.00

Freight: 0.00

Tax: 0.00

Total Amount: 8,490.00

NOTES:

Please Invoice Shipping & Handling Fees

Order Via:

Email

VENDOR COPY