



FT. COBB-BROXTON SCHOOL
 407 N. 6TH
 P.O. BOX 130
 FORT COBB, OK 73038-0130
 Phone: (405) 643-2336 Fax: (405) 643-2547

PURCHASE ORDER
NUMBER: 53
 Warrant Number: 11 Paid: 27 Jul 2020

To: TECH TO SCHOOL
 1530 MONTAGUE EXP
 SAN JOSE, CA 95131

Date of Purchase Order: 01 Jul 2020

Phone: (904) 826--696 Fax: (877) 719-6480

- CONDITIONS:
1. Invoices to be rendered in duplicate.
 2. No payment to be made until order complete.
 3. Goods to be delivered F.O.B. as per address in upper left.
 4. Exempt from Sales Tax per state statute.
 5. Deliveries acknowledge subject to Purchaser's Inspection.

Ship To:
 FORT COBB-BROXTON SCHOOL
 407 N. 6TH
 P. O. BOX 130
 FT. COBB, OKLA. 73038-0130
 ATTN: K LIERLE


 Purchase Approved By: KYLE LIERLE

2020 - 2021 GEN FUND-FOR OPERAT - 11

QTY	Description						Unit Price	Total Price
PRJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE		
511	1000	653	494	0000	000	505		
	505 TITLE I							\$10,864.00
563	1000	653	100	0000	000	505		
	JOM TECH REALATED 505 MTS96459							\$4,656.00
	JOM TECH SUPPLIES 505 Q#MTS96879							\$390.00
Sub Total:								\$5,046.00
Grand Total:								\$15,910.00

Encumbrance Clerk