

PO DATE
06/22/2020

KAUFMAN INDEPENDENT SCHOOL DISTRICT

ATT: ACCOUNTS PAYABLE
 1000 S. HOUSTON
 KAUFMAN, TEXAS 75142
 972-932-2622
 FAX 972-932-0812

PURCHASE ORDER NUMBER
8002000250

SHIP DATE : 06/22/2020
 FISCAL YEAR : 2019-2020
 ENTERED BY : BUTLETIM000

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

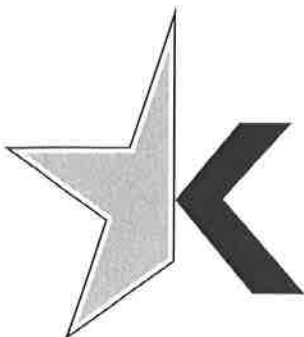
SHIP TO:
 KAUFMAN ISD TRANS. DEPARTMENT
 5026 LION'S DEN TRAIL
 KAUFMAN, TX 75142

PHONE: (904) 826-6961

ATTN: TIMOTHY BUTLER

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	EACH	iPad Air 2, 64GB (WiFi)	289.00000	289.00
		ACCOUNT SUMMARY (FOR INTERNAL USE)		
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		199 E 34 6395 00 800 0 99 000	289.00	
		**** PLEASE SEND ALL INVOICES TO: ****		
		Kaufman ISD Accounts Payable 1000 South Houston Street Kaufman, TX 75142		
			PAGE TOTAL	289.00
			TOTAL	289.00

PURCHASE APPROVED BY:



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