PRESCRIBED BY STATE BOARD OF ACCOUNTS *PRESS HARD SO WRITING IS LEGIBLE ON ALL 4 COPIES* FORM NO. 98 (REV. 1967)

NOTE: No claim will be approved for payment unless original copy of this order or P.O. number is made part of the claim.

PURCHASE ORDER

BILLING ADDRESS

Greenfield-Central Community Schools
110 West North Street • Greenfield, IN 46140
Phone (317) 462-4434 • FAX (317) 467-4227

P.O. No. 00588

The P.O. No. must be shown on invoices, claims and delivery memos.

FEDERAL EXCISE TAX EXEMPT# 35-1100181

INDIANA RETAIL TAX EXEMPT# 0001920499 000 0

TO: Tech to School
1530 Montague Expwy
San Jose, CA 95131

SHIP TO: Greenfield - Central
110 W. North Street
Greenfield, IN 46140

Date	Req. No.	In accordance with bid and contract dated

Charge to Appropriation for	Appropriation Number	If subject to cash discount please indicate on Invoice or Claim

Quantity	Unit	Description	Unit Price	Amount
10		MP2F2LL/A (10 Pack)	2,390 00	23,900 00
100		Logitech Rugged Combo	39 00	3,900 00
		Quote MTS96647		

This order issued in compliance with CHAPTER 99, ACTS 1945 and Acts amendatory thereof and supplemental thereto.

TOTAL AMOUNT OF ORDER 27,800 00

I hereby certify that there is an unobligated balance in this appropriation sufficient to pay for the above order.

Business Manager

Billing on this order must be according to prices shown above.

ORDERED BY

Title

I HEREBY CERTIFY THAT THE ABOVE ITEMS HAVE BEEN RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED.

DATE

FOR THE DEPT.

WHITE - VENDOR'S COPY • CANARY - FILED FOR PUBLIC RECORD • PINK - OFFICE COPY • GOLDENROD - QUADRUPLICATE