

**Purchase Order**

MeyerPark Elementary  
101855

Purchase Order Number

**PO-002256**

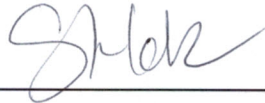
IMPORTANT! Show this number on all invoices, packages, delivery tickets, etc.

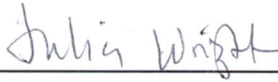
Quote Number	Bid Number	Tracking Number	Payment Terms	Requisition Number	Sales Tax Number	Ship By Date	Transaction Date
			NET 30	242	76-0644461	07/21/2020	07/21/2020
<b>Vendor:</b> V001018 Tech to School  1530 Montague Expwy San Joes, CA 95131  Phone: (904) 826-6961 Fax: (877) 719-6480				<b>Ship To:</b> Hernandez, Sheretta C 13663 Main Street P.O. Box 35616 Houston, TX 77035  Phone: 713-729-9712 Fax: (713) 729-9720			
				<b>Bill To:</b> Bill To Address P.O. Box 35616 Houston, TX 77235  Phone: (713) 729-9712 Fax: (713) 729-9720			

**Comments:**

Qty	Catalog No.	Item Description	Unit Cost	Total
3.00		iPad 9.7 inch 6th gen wi-fi class pack	\$2,890.00	
			\$8,670.00	\$8,670.00
30.00		UZBL protective cases	\$24.00	
			\$720.00	\$720.00
1.00		Joey charging cart	\$1,099.00	
			\$1,099.00	\$1,099.00
1.00		shipping for carrt	\$75.00	
			\$75.00	\$75.00
<b>Total Amount</b>				<b>\$10,564.00</b>

Purchase Order Signatures

Signed by  audit#: 546  
First Approval  
7/21/2020  
10:05:13 AM  
Date

Signed by  audit#: 547  
Final Approval  
7/21/2020  
10:05:13 AM  
Date

Total Amount \$10,564.00