

Subject: Fwd: Re: PO Received
Date: Wednesday, October 6, 2021 at 8:38:06 AM Pacific Daylight Time
From: Bonny Hoza
To: Bethany Nasont, w.wagner
Attachments: 1.png

Invoice MTS74346 is ready. New A/P contact in email below.

Best regards,

Bonny Hoza Telson
Regional Director of Education Partnerships
Tech to School
1530 Montague Expressway
San Jose, CA 95131
[Website](#)
[Service Request \(Warranty&Repair\)](#)
Direct: 904.826.6961
Avail: M-F, 7:30a-5:30p EST
Office: 877.255.8450 ext.703
Fax: 877.719.6480

==== Forwarded message =====
From: Horn.Dorian@ISS-Surfside <Horn.Dorian@Brevardschools.org>
To: "Bonny Hoza" <b.hoza@techtoschool.com>
Date: Wed, 06 Oct 2021 11:21:22 -0400
Subject: Re: PO Received
==== Forwarded message =====

Great!

No, she is now our Guidance Counselor, our bookkeeper is now Karen Heim
(heim.karen@brevardschools.org). She put the order in. 😊

Dorian L. Horn

*Technology/Network Support Associate
Surfside Elementary
321.773.2818 Ext. 52014
Stay Safe!*



From: Bonny Hoza <b.hoza@techtoschool.com>
Date: Wednesday, October 6, 2021 at 11:18 AM
To: "Horn.Dorian@ISS-Surfside" <Horn.Dorian@Brevardschools.org>
Subject: PO Received

Caution: This email originated from outside of Brevard Public Schools. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Dorian,

Good morning! We received your PO, thank you! Is Ashleigh Schenck (schenck.ashleigh@brevardschools.org) the current Accounts Payable contact for billing?

Thank you.

Best regards,

Bonny Hoza Telson
Regional Director of Education Partnerships
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