

769953

Purchase Order

TO TECH TO SCHOOL		SHIP TO FWA			
ADDRESS 1530 MONTAGUE EXPWY		ADDRESS 2225 PORTER RD			
CITY, STATE, ZIP SAN JOSE, CA 95131		CITY, STATE, ZIP KATY, TX 77493			
DATE	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1	4	IPAD 5, 32GB (10 PACK)	8760.00	
2	40	POWER ADAPTERS	00.00	
3	40	WARRANT, 2 YR	1960.00	
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24			10720.00	

IMPORTANT

Purchase Order Number must appear on all invoices - packaging, etc.
Please notify us immediately if you are unable to complete the order by date specified.

Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING.

Wickie Long
PURCHASING AGENT