



STATE OF WASHINGTON

DIXIE SCHOOL DISTRICT No. 101  
PURCHASE REQUISITION

ORDERING AGENCY		SHIP GOODS & SERVICES TO	
DIXIE SCHOOL DISTRICT No. 101 P.O. Box 40 Dixie, WA 99329	PHONE <b>509.525.5339</b> FAX <b>509.525.1062</b> EMAIL <a href="mailto:asandness@dixiesd.org">asandness@dixiesd.org</a> INVOICES <b>Anna Sandness</b>	Anna Sandness DIXIE SCHOOL DISTRICT No. 101 10520 E Highway 12 Dixie, WA 99329	

ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	COST
21KH0005US	Levovo ThinkBook 16 GB 16" Notebook	1	\$ 949.00	\$ 949.00
Warranty+	Windows Warantee+ 2-Year includes accidental damage	1	\$ 99.00	\$ 99.00
	Quote : MTS104487 attached			
	Thank You!			

I CERTIFY THE GOODS OR SERVICES REQUESTED ARE NECESSARY FOR THE WORK AND TRANSACTION OF BUSINESS AT DIXIE SCHOOL DISTRICT No. 101.  <i>Anna Sandness</i> _____ 9/30/24 Anna Sandness, Business Manager Date	Tax/Shipping	SUBTOTAL	\$ 1,048.00
		TAX	\$ 93.27
		GRAND TOTAL	\$ 1,141.27

VENDOR CONTACT INFORMATION		ORDER	
<b>Tech to School</b> <b>2002 Martin Ave</b> <b>Santa Clara, CA 95050</b>	PHONE <b>408-538-9880</b> FAX EMAIL <a href="mailto:a.leimbrock@techtoschool.com">a.leimbrock@techtoschool.com</a> CONTACT <b>Amber Leimbrock Baker</b>	DATE <b>09/30/24</b> RECEIVED PURPOSE CODING	Student Tech ESSR III
		Purchase Order#	<b>0924G</b>