

PURCHASE ORDER
Duarte Unified School District

REQUISITION PR48721

PURCHASE ORDER E105

District Buyer **Araceli Sanchez** at 09/01/2020 13:46:25
 Requisitioner **Eric Ramos** at 08/27/2020 14:18:35 for **SPED Ipads**.
 Delivery Info **Deliver 8am - 2pm Mon-Fri**

Ship to	Technology: 1620 Huntington Drive Duarte, CA (626) 599-5000
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Vendor **TECH TO SCHOOL (MYSERVICE SOLUTIONS, INC) (5865)**
a.leimbrock@techtoschool.com
 Address **1530 MONTAGUE EXPWY**
SAN JOSE CA 95131

Contact **AMBER LEIMBROCK**
 Phone **(408) 217-6055** Fax **(877) 719-6480**

Bill to Duarte Unified, 1620 Huntington Drive Duarte, CA 91010 (626) 599-5000

Qty	Unit	Description	Unit \$	Tax	Extended \$
4	Each	iPad Air 2 64GB (Wi-Fi) 10-pack	2,790.00	Y	11,160.00
		MGKL2LL/A		Y	0.00
			SubTotal		11,160.00
			Sales Tax 9.50 %		1,060.20
			PO Total		12,220.20
Account Number:			Year	Amount Applied	%
01.0-00000.0-00000-77000-4304-6201650			20-21	12,220.20	100.00

Approval Signature and Date

Approval Signature and Date

Purchase Order Authorization Signature and Date



9/1/20