

# PURCHASE ORDER – BALLARD R-II SCHOOL

PURCHASE ORDER NUMBER 021 - 511 SCHOOL YEAR 2020/2021

VENDOR: Tech to School

SHIP AND BILL TO:  
**BALLARD R-II SCHOOLS**  
 10247 NE State Rt. 18  
 BUTLER, MO 64730-9204

ADDRESS: 1530 Montague Expwy

ATTN: \_\_\_\_\_

CITY/STATE/ZIP: San Jose, CA 95131

PHONE: (816) 297-2656

PHONE: 630-750-0952 FAX: 877-719-6480


FAX: (816) 297-4002

REQUEST AREA(s) ES/HS \_\_\_\_\_ FAXED \_\_\_\_\_ (Date & Initials) \_\_\_\_\_  
 REQUEST DATE \_\_\_\_\_ PHONED ORDER \_\_\_\_\_ (Date & Initials) \_\_\_\_\_  
 REQUESTED BY \_\_\_\_\_ ONLINE ORDER \_\_\_\_\_ (Date & Initials) \_\_\_\_\_  
 PRINCIPAL APPROVAL \_\_\_\_\_ CREDIT CARD? (VISA / WalMart) \_\_\_\_\_

#	QUANTITY BY UNIT	CATALOG NUMBER	ITEM DESCRIPTION AND/OR EXPLANATION	UNIT COST	TOTAL COST ESTIMATED	AREA & LOCATION
1			<u>U2BL Rugged Folio 9.7"</u>			
2			<u>iPad Pro case</u>			
3	<u>5</u>		<u>Charcoal</u>	<u>27.95</u>	<u>139.75</u>	
4	<u>5</u>		<u>Red</u>	<u>27.95</u>	<u>139.75</u>	
5					<u>279.50</u>	
6						
7						
8						
9						
10						
11						
12						
13						

ESTIMATED COST FOR SHIPPING/HANDLING (10%)  
 REQUISITION ESTIMATE FOR ORDER (INCLUDE S/H ESTIMATE)

\$  
\$

PURCHASE ORDER APPROVAL:  DATE: 9-10-20  
 \_\_\_\_\_ JOHN SIEBENECK, SUPERINTENDENT

AREA _____	OBJECT _____	FUND _____	SCHOOL _____	GRANT _____	AMOUNT \$ _____
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TRACE # \_\_\_\_\_ DATE \_\_\_\_/\_\_\_\_/\_\_\_\_ CHECK # \_\_\_\_\_ \$ \_\_\_\_\_