

Bill To: **Hope Community Charter School**

PO BOX 10
Oaklyn NJ, 08107
(856) 379-3448

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Tech to School
1530 Montague Expwy
San Jose, CA 95131

Vendor Phone:

Vendor Fax:

Lead Person Verification: _____

Account Number	Amount	Account Number	Amount
11-190-100-610-000-047	\$1,572.99		

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	 P202100057
Date	9/1/2020
Vendor Code	396
School Year	2020 - 2021

Ship Prepaid To
Hope Community Charter School 836 South 4th Street Camden NJ, 08103 Phone: (856) 379-3448 Fax: (856) 379-3482

Quantity	Item Description	Unit Price	Total Cost
6.00	6 IPAD-5 32G	\$249.00	\$1,494.00
1.00	Overnight Shipping	\$78.99	\$78.99
			<u>\$1,572.99</u>

NOTICE TO VENDOR

SIGNED

Patricia Johnston

Board Secretary or Business Administrator

**ORDER IS INVALID UNLESS
SIGNED BY THE
BD. SEC. / BUS. ADMIN.**

Receiving Information

Received by _____

Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X _____
Signature and Title Date

Record of Payments

DATE	CHECK #	AMOUNT

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