

Morrill Public Schools  
508 Jefferson Ave.  
Morrill NE 69358

Vendor ID: TECHTOSCHO

PO Number: 19-002-134

To: TECH TO SCHOOL  
1530 MONTAGUE EXPWY  
SAN JOSE CA 95131

Ship to Above Unless Otherwise Noted:

PO Date: 09/16/2020      Expected Date: 09/16/2020      Requested By: Elva Lutz

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
		10 iPad Cases		100.00

Account Number  
01 1100 734 0 000

Amount  
100.00

Account Number

Total Amount: 100.00

Amount

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By   
Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.  
GIVE DEFINITE SHIPPING DATE.