

PURCHASE ORDER
and
CLAIM VOUCHER
ORIGINAL
FISCAL YEAR: 2021

Hoisington USD #431

165 West Third
Hoisington, KS 67544
Voice: 620-653-4134
Fax: 620-653-4073

PO No. 00012337

Ereq Number: 18728

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR: Tech to School
1530 Montague Expressway
San Jose, CA 95131

DELIVER TO: TECHNOLOGY - USD #431
165 West Third
Hoisington, KS 67544

BILL TO: 165 West Third
Hoisington, KS 67544

VENDOR PHONE: 877-255-8450

VENDOR FAX:

REQUESTED: Mooney, Kerry

DATE ISSUED: 09/21/2020	DELIVERY DATE: 09/21/2020	FUND See Below	PAID BY WARRANT: NO. DATE:
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QTY	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL EST. COST	TOTAL ACTUAL COST
1	MK9H2LL/A	iPad Mini 4, 64GB (Wi-Fi Only) 10-pack	2,890.00	2,890.00	
1	Ref. Quote #	MTS97097	0.00	0.00	
1	Email to:	k.humay@techtoschool.com	0.00	0.00	
	Account Distribution				
	06-1000-650-05	Instructional Technology Costs		2,890.00	
		Distribution Total:		2,890.00	

Customer ID:			
INSTRUCTIONS TO VENDOR:	State Sales Tax	Exempt	Exempt
	Federal Excise Tax	Exempt	Exempt
	Transportation Charges if Added		
	TOTAL CHARGES	2,890.00	

I hereby certify that within itemized account is true and correct, and remains due and unpaid in the amount shown hereon.

I certify that there is sufficient money available in the within named fund and for the purpose of this purchase.

ADMINISTRATOR

DATE

[Handwritten Signature]
9-21-20
AUTHORIZED SIGNATURE