

PO DATE
10/02/2020

KAUFMAN INDEPENDENT SCHOOL DISTRICT

ATT: ACCOUNTS PAYABLE
 1000 S. HOUSTON
 KAUFMAN, TEXAS 75142
 972-932-2622
 FAX 972-932-0812

PURCHASE ORDER NUMBER
9662100027

SHIP DATE : 10/01/2020
 FISCAL YEAR : 2020-2021
 ENTERED BY : SALAZMAR000

VENDOR:
 TECH TO SCHOOL
 1530 MONTAGUE EXPRESSWAY
 SAN JOSE, CA 95131

SHIP TO:
 KAUFMAN ISD TECHNOLOGY DEPARTMENT
 5026 LION'S DEN TRAIL
 KAUFMAN, TX 75142

PHONE: (904) 826-6961

ATTN: MARIA SALAZAR

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
2	EACH	IPAD AIR2	289.00000	578.00
		ACCOUNT SUMMARY (FOR INTERNAL USE)		
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		199 E 53 6395 00 966 0 99 000	578.00	
		**** PLEASE SEND ALL INVOICES TO: ****		
		Kaufman ISD Accounts Payable 1000 South Houston Street Kaufman, TX 75142		
			PAGE TOTAL	578.00
			TOTAL	578.00

PURCHASE APPROVED BY:

