

**PURCHASE ORDER
WEST CENTRAL SCHOOL CORP.
117 EAST MONTGOMERY ST
FRANCESVILLE IN 47946-
PHONE: 219-567-9161
FAX: 219-567-9761**

PAGE: 1

**INDIANA RETAIL TAX EXEMPT
CERTIFICATE NO. 0001966685-003**

**FEDERAL EXCISE TAX EXEMPT
35-1141327**

PURCHASE ORDER NO.20194

**THIS NUMBER MUST APPEAR ON INVOICES, A/P
VOUCHER, DELIVERY MEMO, PACKING SLIPS,
SHIPPING LABELS AND ANY CORRESPONDENCE.**

IN ACCORDANCE WITH BID AND CONTRACT DATED _____

REQNUM 20194

TO
**VENDOR # 3258
 TECH TO SCHOOL
 1530 MONTAGUE EXPWY
 SAN JOSE CA 95131**

SHIP TO:

**WEST CENTRAL HIGH SCHOOL
 1852 S US 421**

FRANCESVILLE, IN 47946

ATTN: KRIS ASCHBRENNER

DATE October 16, 2020	DEPARTMENT		SHIP TO ARRIVE BY		
APPROPRIATION NUMBER	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
3002586043206	1.0	EACH	IPADS	43020.00	43020.00

SHIPPING CHARGES: 0.00

SHIP VIA	TOTAL
	43020.00

SHIPPING INSTRUCTIONS

- * SHIP PREPAID
- * C.O.D. SHIPMENTS CANNOT BE ACCEPTED
- * PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABELS.
- * THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS 1945 AND ACTS AMENDATORY THEREOF AND SUPPLEMENTAL THERETO.

PAYMENT

- * A/P VOUCHER CANNOT BE APPROVED FOR PAYMENT UNLESS THE P.O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED.
- * I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

ORDERED BY _____

TITLE _____

Amy Angler
Secretary