

PO DATE
10/22/2020

INVOICE TO:

SEQUIM SCHOOL DISTRICT 323 ACCTS PAYABLE
 503 N SEQUIM AVE
 SEQUIM WA 98382
 PH:360-582-3265 FAX:360-683-6303

PURCHASE ORDER NUMBER
6602000041

PRINTED 10/22/2020
 REPRINTED PO

VENDOR KEY : TECH TO 000
 SHIP DATE : 10/22/2020
 FISCAL YEAR : 2020-2021
 ENTERED BY : ALCAFREN000
 ORIGINAL REQ # : 0000075371

VENDOR:
 Tech to School
 1530 MONTAGUE EXPWY
 San Jose, CA 95131

SHIP TO:
 Sequim School District No. 323
 503 N SEQUIM AVE
 SEQUIM, WA 98382

PHONE: (408) 217-6055

ATTN: Renee Alcafaras

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		LocknCharge Carrier 40 Charge Only Cart Carts include Racks instead of Baskets (Qty:8) (SKU:10141) Beau Young Purchase via TIPS contract 171106 for Sequim School District No. 323	11312.72000	11,312.72
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		10 E 530 0124 32 5650 0000 0000 0000 0	12,308.24	
*****PO TOTAL RECAP*****				
				Subtotal of PAGE TOTALS
				11,312.72
				Other Charges
				0.00
				Tax
				995.52
			PAGE TOTAL	11,312.72
			TOTAL	12,308.24

Washington State Schools are NOT tax exempt.

PURCHASE APPROVED BY:

