

Invoices in duplicate must be addressed to:

NEIU 19 - ADMINISTRATION

1200 LINE STREET
ARCHBALD, PA 18403

Phone: 570-876-9206 Ext:
Fax: 570-876-8661
Email:

V TECH TO SCHOOL
E 1530 MONTAGUE EXPWY
N SAN JOSE, CA 95131

D
O

R Ph: Ext:
Fax:

State Contract #:

PURCHASE ORDER

PO #: 21MIS00032 Date: 10/26/2020

PO# MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE

Req: 0000000337 nstefanowicz
Bldg: NEIU 19

Ship Via:

S NEIU 19
H 1200 LINE STREET
I ARCHBALD, PA 18403
P

T Ph: 570-876-9200 Ext:

O Fax:

Attention: Kevin Williams

Seq	Item #	Catalog #/Description	Quantity	U/M	Unit Price	Gross	
	1	SKU: MQD42LL/A MacBook Air 13" 1.8GHZ Core i5	1.00		849.00	849.00	
	2	KH-1 This laptop will have OS 10.15, and includes OEM Apple adapter/power cable Quote #MTS97325	0.00		0.00	0.00	
Note:						TOTAL	849.00

Jennifer Horick

Director of Business

Payment of invoices exceeding prices on PO will not be honored without authorization prior to shipment.

NOTE: PURCHASER IS EXEMPT FROM
SALES AND USE TAX - EXEMPT ID: 76350199