

PO DATE
12/12/2023

ELKHORN AREA SCHOOL DISTRICT

3 NORTH JACKSON STREET
ELKHORN, WI 53121

PURCHASE ORDER NUMBER
6002400147

COPIES:
WHITE VENDOR
GREEN ORIGINATOR
PINK S/R
PRINTED 12/12/2023

PHONE: 262/723-3160 FAX: 262/723-3536
EMAIL: EASD-AP@elkhorn.k12.wi.us
PURCHASING: MELISSA FIFER EXT. 1411
ACCOUNTS PAYABLE: TRACI SIMONS EXT. 1412

VENDOR KEY : TECH TO 000
SHIP DATE : 08/29/2023
SHIP VIA : BEST WAY
FISCAL YEAR : 2023-2024
ENTERED BY : DRICKRAN000
ORIGINAL REQ # : 0000077621

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

SHIP TO:
EASD S/R
3 N JACKSON ST
ELKHORN, WI 53121-1975

PHONE: (630) 750-0952 FAX: (877) 719-6480
K.HUMAY@TECHTOSCHOOL.COM

ATTN: IT-RD

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
10	EA	CATALOG/ITEM NUMBER: IPAD 8TH GEN IPAD 8TH GEN ACCOUNT SUMMARY (FOR INTERNAL USE) ACCOUNT NUMBER ACCOUNT AMOUNT 10 E 103 440 110000 000 000 2,290.00	229.00000	2,290.00

TAX EXEMPT - CES: 008-1020421223-06 - FEIN: 39-6023761
PLEASE INCLUDE MSDS INFO
48 HOURS NOTICE IF TRUCK DELIVERY

PAGE TOTAL	2,290.00
TOTAL	2,290.00

PURCHASE APPROVED BY:

William Treuyn