

PURCHASE ORDER
TYPE: Normal

INVOICE TO:
HAYDEN PRIMARY SCHOOL
160 BRACKEN LANE
HAYDEN, AL 35079

PURCHASE ORDER
Page 1 of 1

PHONE: (205) 647-2103 FAX: (888) 959-1130

SHOW PO NUMBER ON ALL SHIPPING CONTAINERS,
PACKING LISTS, INVOICES AND CORRESPONDENCE.

PO NUMBER: **HP-210119**
PO DATE: 11/30/2020
EXPIRES ON: 12/30/2020
ORIGINATOR: ADAMS - COLLABOR

STATUS AND DATE: **Approved 11/30/2020**

VENDOR: 446 AMOUNT: 4,198.50

SHIP TO:
HAYDEN PRIMARY SCHOOL
160 BRACKEN LANE
HAYDEN AL 35079

TECH TO SCHOOL
1530 Montague Expwy
SAN JOSE CA 95131

ATTENTION: ADAMS - COLLABORATIVE

PHONE: (904) 826-6961 FAX: (877) 719-6480
EMAIL: b.hoza@techtoschool.com
COST CENTER: 0045
REQ NUMBER: 0

PHONE: (205) 647-2103 FAX: (888) 959-1130
EMAIL:
DELIVERY DATE: 11/30/2020
TERMS: Net 30

| ITEM # | QTY | UM | ITEM DESCRIPTION | ITEM COST | EXTENDED AMT |
|----------|------|------|--------------------------|------------|--------------|
| Item0001 | 1.00 | Each | MR7G2LL/A 10 PACK IPAD 6 | 2,799.0000 | 2,799.00 |
| Item0002 | 5.00 | Each | IPAD 6 | 279.9000 | 1,399.50 |

PURCHASE ORDER TOTAL: \$4,198.50

0045 - 3301

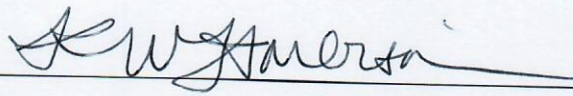
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*****NO BACK ORDERS*****NO BACK ORDERS*****NO BACK ORDERS*****

ALLOCATION TRACKING

| GENERAL LEDGER ACCOUNT | AMOUNT |
|--|----------|
| 2250-12-5-1100-491-0045-7101-0-1200-0000 | 4,198.50 |
| Grant- ADAMS COLLABO, INST-CLASSROOM EQUIPMENT-P | |
| DISTRIBUTION TOTAL: | 4,198.50 |

HP-210119

APPROVED BY: 

DATE: 11/30/2020

Principal

RECEIVED BY:

DATE:

Complete one form per vendor and attach to your grant application. The total of all items and your budget should match. #38

Purchase Order Number:

Blount County Board of Education

Purchase Order

Date:

REQUISITION

To the Superintendent: Please purchase the items listed below for:
Name of Grant Applicant

Teacher/Grant Applicant Signature:
Debbie Adams

Title:

Vendor Name: Vendor Phone:
 Address: Vendor Fax:
 City, State ZIP:

Ship to:
 Ship to Address:
 City, State ZIP:
 Attn:

| Quantity | Item and Description | Unit Price | Extension |
|--------------|--|------------|-------------------|
| 1 | MR7G2LL/A (10 Pack) Ipad 6, 32GB (Wifi Only) | \$2,799.00 | \$2,799.00 |
| 5 | MR7G2LL/A Ipad 6, 32GB (Wifi Only) | \$279.90 | \$1,399.50 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| TOTAL | | | \$4,198.50 |

Purpose: 2250
 Fund:
 Account Number:

Approved by: Date:

Received by: Date:

Special Note: This purchase order is not valid unless a project is selected as a grant winner and if non-approved BCBOE vendors are listed.

CA