

PURCHASE ORDER

TYPE: Normal

INVOICE TO:
SOUTHEASTERN SCHOOL
18770 STATE HWY 75
REMLAP, AL 35133

PURCHASE ORDER

Page 1 of 1

PHONE: (205) 681-3964 FAX: (205) 681-3975

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

PO NUMBER: SE-210090
PO DATE: 12/01/2020
EXPIRES ON: 12/31/2020
ORIGINATOR: Susie Hornbuckle

STATUS AND DATE: Approved 12/03/2020

VENDOR: 1018 AMOUNT: 996.00

SHIP TO:

MAC TO SCHOOL
MYSERVICE SOLUTIONS, INC
1530 MONTAGUE EXPRESSWAY
SAN JOSE CA 95131

SOUTHEASTERN SCHOOL
18770 STATE HWY 75
REMLAP AL 35133

ATTENTION: Cassie Washburn

PHONE: (904) 826-6961 FAX:
EMAIL:

PHONE: (205) 681-3964 FAX: (205) 681-3975
EMAIL:

COST CENTER: 0105
REQ NUMBER: 0

DELIVERY DATE: 12/01/2020
TERMS: Net 30

ITEM #	QTY	UM	ITEM DESCRIPTION	ITEM COST	EXTENDED AMT
Item0001	4.00	Each	IPad Airs 16GB	249.0000	996.00

IPad 5th Gen.
TM

PURCHASE ORDER TOTAL: \$996.00

TAX EXEMPT AS PER CODE ALABAMA 1975, SECTION 40-23-31 AND 40-23-83

ALLOCATION TRACKING

GENERAL LEDGER ACCOUNT

AMOUNT

2204-12-5-1100-491-0105-7101-0-1200-0000	996.00
C. Washburn - BCEF, INSTRUCTION-CLASSROOM EQU	
DISTRIBUTION TOTAL:	996.00

SE-210090

APPROVED BY:

Susie Hornbuckle

DATE:

12-1-2020

RECEIVED BY:

DATE: