



Tabitha Erickson <terickson@chspanthers.com>

## Request #882 Complete

1 message

Form Approvals <adugas@chspanthers.com>

Tue, Jun 13, 2023 at 5:23 PM

Reply-To: terickson@chspanthers.com

To: terickson@chspanthers.com

REQUEST #882 | JUN 08, 2023

# 2022-23 Digital Purchase Requisition

The request is now **complete**.

### Approval history

Complete

Approved by terickson@chspanthers.com

Approved by kbourque@chspanthers.com

Copy Sent to adugas@chspanthers.com

Requestor:	terickson@chspanthers.com
Department Head:	51095 Computers, New Tabitha Erickson <terickson@chspanthers.com>
Item 1 Des.:	New Chromebooks for Faculty
Item 1 Vendor or Payee:	Tech to School
Item 1 Qty.:	70
Item 1 Cost:	454.99
Do you have another item to add?:	No
Subtotal:	31849.3
Taxes:	0
S/H:	0

*Tabitha Erickson*  
6/14/23

Total:	31849.3
Payment Method:	Invoice
Comments/Payment Address:	Current teacher devices will be put into carts. This price includes extended warranty and accident protection at a better price than our current insurance company.

This is an automated email sent by formapprovals.com; do not reply to or forward this email. You are receiving this email because you are a workflow participant of this request. Your form administrator is [adugas@chspanthers.com](mailto:adugas@chspanthers.com)

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