Holy Trinity Parish and St Edmond Catholic Schools
2220 4th Avenue North
Fort Dodge, IA 50501

Phone: 515-955-6077

Purchase Order

*Billing questions? Contact lawlert@st-edmond.com

Email invoice & statement to:
lawlert@st-edmond.pvt.k12.ia.us

The PO number MUST appear on ALL packages, invoices and shipping papers.

Date 7/22/2021

Purchase Order Number: 22 - 5011

Purchased From:

TechtoSchool

Phone: Fax:

Ship To:

St Edmond Catholic School
2220 4th Ave N
Fort Dodge, Iowa 50501

Terms: Net 30 Days
Tax Exempt No: 42-0761065

Quantity	Unit	Description	Unit Price	Total
1		Repair to SN: FVFSV4NCH3QF - the technicians found that the battery	99.00	99.00
1		Repair to SN: FVFSR1M3H3QF - the technicians found that the LCD is	249.00	249.00
1		Repair to SN: C02N65U0G083 - the technicians found that the DC-in bo	149.00	149.00
1		Repair to SN: C17MW9XSG083 - the technicians found that the logic bo	399.00	399.00
1		Repair to SN: C02N75XPG083 - the technicians found that the DC-in bo	248.00	248.00
1		Repair to SN: C02N591PG083 - the technicians found that the LCD is b	249.00	249.00
1		Repair to SN: C02N57VVG083 - the technicians found that the screen is	298.00	298.00
1		Repair to SN: C02N67Z1G083 - the technicians found that the LCD is b	249.00	249.00
1		Repair to SN: C02N8ESBG083 - the technicians found the cables to the	49.00	49.00
1		Repair to SN: C02N55XSG083 - the technicians found the keyboard is f	149.00	149.00
1		Repair to SN: C02S2CSHGFWM - the technicians found liquid exposure	399.00	399.00
1		Repair to SN: C02N5R3RG083 - the technicians found that the hard driv	129.00	129.00
1		Repair to SN: C02MXDEGG083 - the technicians found liquid exposure	399.00	399.00
1		Repair to - SN: C02MR87QG083 & SN: C02N8R2BG083 - the technicia	798.00	798.00
			Subtotal	3,863.00
			Shipping	0.00
			Total	3,863.00

Reason: Fix Broken Computers
Location: SE ◉ SEMS ○ GS ○
Order Date: 7/22/2021
Ordered By: Travis Patterson

Department

General

Activity

Requested by: Travis Patterson

Department Chair:

Principal:

President:

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