

INVOICE TO:  
 CENTRAL ISD  
 7622 U S HIGHWAY 69 NORTH  
 POLLOK, TX 75969  
 TEL: (936) 853-2216  
 FAX: (936) 853-2215  
 VOIDED AFTER 90 DAYS  
 NO BACK ORDERS ACCEPTED

P.O. NUMBER: 7002300547  
 VENDOR KEY : TECH TO 000  
 PAGE NUMBER: 1  
 P.O. DATE : 07/11/2023  
 SHIP DATE : 07/11/2023  
 FISCAL YEAR: 2022-2023  
 ENTERED BY : PATE SAR000

PRINTED 07/11/2023

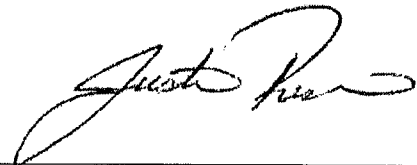
<p>COMPANY:          TECH TO SCHOOL          2002 MARTIN AVENUE          SANTA CLARA, CA 95050</p> <p>Phone:          Fax:</p>		<p>DELIVER TO:          CENTRAL I.S.D.          7622 US HWY 69 N          POLLOK, TX 75969</p> <p>ATTN: ROBBIE THOMPSON</p>
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QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
2	EACH	MACBOOK AIR 13-IN RETINA 2018/1.6 GHZ INTEL 10 PACK	6490.00000	12980.00
20	EACH	WARRANTY+MAC 2 YEAR	99.00000	1980.00
USE P.O. NUMBER ON ALL CORRESPONDENCE			TOTAL	14,960.00

T A X E X E M P T I O N S

State Tax Exempt H.B. 914-Vendors must  
 file Conflict of Interest Form annually;  
 Questionnaire @ [www.centralisd.com](http://www.centralisd.com)

PURCHASE APPROVED BY:



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 SUPERINTENDENT

P.O.: 7002300547 ACCOUNT SUMMARY (FOR INTERNAL USE)	VENDOR KEY : TECH TO 000
ACCOUNT	AMOUNT
199 E 11 6399 12 999 0 99 0 12	14,960.00