

PO DATE

03/05/2021

INVOICE TO:

LIBERTY HILL INDEPENDENT SCHOOL DISTRICT
 ap@libertyhill.txed.net
 301 FORREST
 LIBERTY HILL, TX 78642
 (512) 260-5570

PURCHASE ORDER NUMBER

7412100136

PRINTED 03/05/2021

VENDOR KEY : TECH TO 000
 SHIP DATE : 03/04/2021
 FISCAL YEAR : 2020-2021
 ENTERED BY : STANPSUS000
 ORIGINAL REQ # : 0000042448

VENDOR:
 TECH TO SCHOOL
 1530 MONTAGUE EXPRESSWAY
 SAN JOSE, CA 95131

SHIP TO:
 LHISD TECHNOLOGY DEPT.
 100 CHAMPIONSHIP DRIVE
 LIBERTY HILL, TX 78642

PHONE: (877) 255-8450 FAX: (877) 719-6480

ATTN: SUSAN STANPHILL

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
3		iPad 6, 32GB (Wi-Fi Only) (MR7F2LL/A) MR7F2LL/A 2nd Stock 10-pack Quote MTS97881	2790.00000	8,370.00
30		Above device includes: Power Adapter, Pre-installed iPad OS14 and 1 Year Warranty BH-30		
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		199 E 53 6395 16 741 0 99 000	8,370.00	
			PAGE TOTAL	8,370.00
			TOTAL	8,370.00

PURCHASE APPROVED BY:

Steven E. Snell
 Rosana Puentes