

0019067200016

710 N SR 5 - SUITE B

2609

DERAL EXCISE TAX-EXEMPT NO.

000000000

LARWILL IN 46764
PHONE 260 327-3677
FAX 260 327-3238
BILL TO ABOVE ADDRESS

PAGE 1 OF 1

IN ACCORDANCE WITH
ORDER OR CONTRACT DATED

THIS NUMBER MUST APPEAR ON INVOICES,
DELIVERY MEMO, PACKING SLIPS, SHIPPING
LABELS AND ANY CORRESPONDENCE.

TECH TO SCHOOL
1530 MONTAGUE EXPWY
SAN JOSE CA 95131

VENDOR NO.

61221

S
H
I
P
T
O

WHITKO HIGH SCHOOL
ONE BIG BLUE AVENUE

S WHITLEY IN 46787
ATTN ABBY SPURLIN

DATE OF ORDER 4/06/21	REQUISITION NO. 0000015251	SHIP TO ARRIVE BY CONFIRMED	DEPARTMENT TECHNOLOGY
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DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
IPADS FOR SWES 0300 47000.00 730.00 9173 0000 IPAD 5 32 GB WITH WIFI ONLY	4		249.00	996.00

GRAND TOTAL
996.00

SHIPPING INSTRUCTIONS

- SHIP PREPAID.
- C.O.D. SHIPMENTS CANNOT BE ACCEPTED.
- RAIL OR EXPRESS SHIPMENTS CANNOT BE ACCEPTED. OUR SCHOOLS ARE OUTSIDE THEIR DELIVERY LIMITS.
- PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABELS.
- THIS ORDER ISSUED IN COMPLIANCE WITH IC 5-22.

PAYMENT

I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR

ORDERED BY



Deputy
Treasurer
/SHT.

AUTHORIZED SIGNATURE / TITLE