

PO DATE
04/08/2021

INVOICE TO:

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

PURCHASE ORDER NUMBER
7412100157

VENDOR KEY : TECH TO 000
 SHIP DATE : 04/07/2021
 FISCAL YEAR : 2020-2021
 ENTERED BY : STANPSUS000
 ORIGINAL REQ # : 0000042811

PRINTED 04/08/2021

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
1		iPad 5, 32GB (Wi-Fi Only) - 10 pack MP2F2LL/A	2390.00000	2,390.00
10		Above device includes: Power Adapter, Pre-installed iPad OS14 and 1 Year Warranty		
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		199 E 53 6395 16 741 0 99 000	2,390.00	
			PAGE TOTAL	2,390.00
			TOTAL	2,390.00

PURCHASE APPROVED BY:

Steven E. Snell
Rosana Puentes