

PURCHASE ORDER

TYPE: Normal

INVOICE TO:
HAYDEN PRIMARY SCHOOL
160 BRACKEN LANE
HAYDEN, AL 35079

PHONE: (205) 647-2103 FAX: (888) 959-1130

PURCHASE ORDER

Page 1 of 1

SHOW PO NUMBER ON ALL SHIPPING CONTAINERS,
PACKING LISTS, INVOICES AND CORRESPONDENCE.

PO NUMBER: **HP-210236**
PO DATE: 04/12/2021
EXPIRES ON: 05/12/2021
ORIGINATOR: TRAMMELL

STATUS AND DATE: **Approved 04/12/2021**

VENDOR: 446 AMOUNT: 299.00

SHIP TO:

TECH TO SCHOOL
1530 Montague Expwy
SAN JOSE CA 95131

HAYDEN PRIMARY SCHOOL
160 BRACKEN LANE
HAYDEN AL 35079

ATTENTION: TRAMMELL

PHONE: (904) 826-6961 FAX: (877) 719-6480

EMAIL: b.hoza@techtoschool.com

PHONE: (205) 647-2103

FAX: (888) 959-1130

COST CENTER: 0045

REQ NUMBER: 0

EMAIL:

DELIVERY DATE: 04/12/2021
TERMS: Net 30

| ITEM # | QTY | UM | ITEM DESCRIPTION | ITEM COST | EXTENDED AMT |
|-----------------------|------|------|------------------------|-----------|--------------|
| Item0001 | 1.00 | Each | IPAD 6 32 GB 1ST STOCK | 299.0000 | 299.00 |
| PURCHASE ORDER TOTAL: | | | | | \$299.00 |

*****NO BACK ORDERS*****NO BACK ORDERS*****NO BACK ORDERS*****

| ALLOCATION TRACKING | GENERAL LEDGER ACCOUNT | AMOUNT |
|---------------------|---|--------|
| | 2113-12-5-1100-491-0045-7101-0-1200-0001 | 299.00 |
| | CIS-TRAMMELL P, INSTRUCTION-CLASSROOM EQU-P | |
| | DISTRIBUTION TOTAL: | 299.00 |

HP-210236

APPROVED BY: *[Signature]*
Principal

DATE: 4/13/2021

RECEIVED BY:

DATE:

ALLOCATION TRACKING