

PO DATE

04/29/2021

INVOICE TO:

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

PURCHASE ORDER NUMBER

7412100174

PRINTED 04/29/2021
 REPRINTED PO

VENDOR KEY : TECH TO 000
 SHIP DATE : 04/27/2021
 FISCAL YEAR : 2020-2021
 ENTERED BY : STANPSUS000
 REVISED : 04/29/2021
 ORIGINAL REQ # : 0000043026

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
100		ACC-LIGHTNING Apple OEM Lightning USB Cable Refurbished	12.00000	1,200.00
100		ACC-10W 10w Refurbished AC Adapter, Apple OEM	12.00000	1,200.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		199 E 53 6395 17 741 0 99 000	2,400.00	
			PAGE TOTAL	2,400.00
			TOTAL	2,400.00

PURCHASE APPROVED BY:

Steven E. Snell
 Rosana Puentes