

| Requestor | Originator | Req Nbr | Date Request | Campus/Dept | Vendor Nbr | Vendor Name |
|---------------------|-----------------|----------|--------------------------|----------------------|------------|----------------|
| KEETON, WENDY J | KEETON, WENDY J | 210391 | 09-30-2021 | 701 - Administration | 02794 | TECH TO SCHOOL |
| Status | Req Per | Priority | Reason | PO Nbr | | |
| Approved | 09 | Regular | Warranty for Tice Laptop | 210378 | | |
| Bid Category | | | | | | |

Vendor Notes:

Comments:

| Item Nbr | Apprvl | Item Stat | Item Stat | Catalog Nbr | Description | Unit Price | Quantity | Total | Commodity Code |
|----------|----------|-----------|-----------|-------------|--------------------------|------------|----------|--------|----------------|
| 001 | Approved | | N/A | | Warranty for Tice Laptop | 198.00000 | 1.00 | 198.00 | |

Note:

Total: 198.00

| Sequence | User | Title | Requisition Approval Path | | Print Name | Status | Date |
|----------|------------------|------------------------------|---------------------------|--|-------------------------------------|-----------|------------|
| | | | Alternate User | | | | |
| 1 | WENDY J KEETON | DIRECTOR OF SUPPORT SERVICES | | | <input checked="" type="checkbox"/> | Submitted | 09-30-2021 |
| 2 | WENDY J KEETON | DIRECTOR OF SUPPORT SERVICES | | | <input checked="" type="checkbox"/> | Approved | 09-30-2021 |
| 3 | TRACIE M IVEY | SUPERINTENDENT'S SECRETARY | | | <input checked="" type="checkbox"/> | Approved | 09-30-2021 |
| 4 | LANCE W CAMPBELL | SUPERINTENDENT | | | <input checked="" type="checkbox"/> | Approved | 09-30-2021 |

End of Report

| PO Nbr | PO Date | Req Nbr | Vendor Nbr | Vendor Name | Receiving Address | Amount |
|--|------------|---------|------------|----------------|---|---------------|
| | | | | | Fnd-Fnc-Obj.So-Org-Prog | |
| 210378 | 09-30-2021 | 210391 | 02794 | TECH TO SCHOOL | TECHNOLOGY 199-11-6399.00-001-211TEC | 198.00 |
| Total for Purchase Order 210378 | | | | | | 198.00 |

End of Report