

Purchase Order

Invoice to:
RIVERSIDE SCHOOL DISTRICT 96
3340 S Harlem Ave
Riverside IL 60546

No. 232220 1
PO REVISED

PO number must be included on all invoices & packing slips.

To be approved for payment, all invoices must be itemized.

Expedite payment by emailing invoices to accounts payable@district96.org

P.O. Date: 04/20/2023

Questions ? Accounts Payable (708) 447-5007

Ext:

Account:

P.O. Issued To :

Ship To:

Tech To School
1530 Montague Expy
San Jose CA 95131

St. Mary School
Attn: Lisa Garza
97 Herrick Rd
Riverside IL 60546
(708) 442-5747

Contact:

Location: Curriculum

Phone:

Fax:

Project: Undesignated

Req# 25325

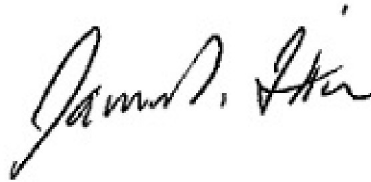
Reference: PO to MM Title IV St Mary

Date Required: 05/04/2023

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	6	EA		Lenovo 100e 2nd Gen 11" Chromebook MTK 2 2Ghz, 4GB RAM, 32GB eMMC AUE June 2028 per quote MTS100873	259.00	1,554.00	0.00	150.00

APPROVAL SIGNATURES:



Sub-Total: 1,554.00

Freight: 150.00

Tax: 0.00

Total Amount: 1,704.00

NOTES:

TO THE VENDOR: Payments will be made following the first regular meeting of our Board of Education after receipt of ordered items and your invoice. Please cancel any items that have not been shipped in 90 days.

Order Via:

Email

VENDOR COPY