

PO DATE
06/03/2021

KAUFMAN INDEPENDENT SCHOOL DISTRICT

ATT: ACCOUNTS PAYABLE
 1000 S. HOUSTON
 KAUFMAN, TEXAS 75142
 972-932-2622
 FAX 972-932-0812

PURCHASE ORDER NUMBER
9002100194

SHIP DATE : 06/02/2021
 FISCAL YEAR : 2020-2021
 ENTERED BY : BARKEMYS000

VENDOR:
 TECH TO SCHOOL
 1530 MONTAGUE EXPRESSWAY
 SAN JOSE, CA 95131

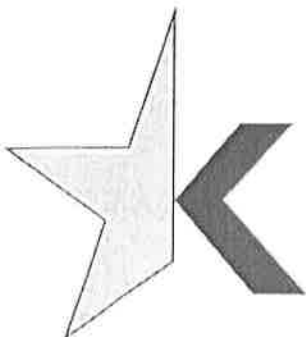
SHIP TO:
 KAUFMAN ISD SERVICE CENTER
 5026 LION'S DEN TRAIL
 KAUFMAN, TX 75142

PHONE: (904) 826-6961

ATTN: MYSTIE BARKER

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	EACH	To replace Broken I pad for Margo Ramirez	269.00000	269.00
		ACCOUNT SUMMARY (FOR INTERNAL USE)		
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		199 E 51 6395 00 999 0 99 000	269.00	
		**** PLEASE SEND ALL INVOICES TO: ****		
		Kaufman ISD Accounts Payable 1000 South Houston Street Kaufman, TX 75142		
			PAGE TOTAL	269.00
			TOTAL	269.00

PURCHASE APPROVED BY:



[Handwritten Signature]