

INVOICES TO: ESC OF MEDINA COUNTY
 TREASURER'S OFFICE
 124 W WASHINGTON ST
 MEDINA, OH 44256-2270
 330-723-6393

These numbers must appear on all letters, Invoices, Shipping Memos, Bills of Lading, Express Receipts and Packages.
 PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

INVOICE IN DUPLICATE

VENDOR TO: Vendor: 204240
 TECH to SCHOOL
 1530 MONTAGUE EXPWY
 SAN JOSE CA 95131

DELIVER TO: EDUCATIONAL SERVICE CTR
 OF MEDINA COUNTY
 124 W WASHINGTON
 MEDINA OH 44256

ATTN: DENISE

TERMS: REQUISITION NO: TEC0134

QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
3		chromebook refresh		
2		Acer Spin 311 10-pack	1990.00	5970.00
55		Lenovo 14E Chrombook 10-Pack	1990.00	3980.00
		Chrome Management license	37.99	2089.45

PAGE TOTAL 12,039.45
 GRAND TOTAL 12,039.45

TI	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	AMOUNT
05	001	2211	640	0000	000000	000	00	000	12,039.45

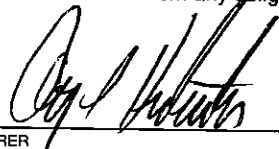
VERIFICATION OF RECEIPT OF GOODS
 _____ Order Complete
 _____ Items Back Ordered (Circle)
 Material Checked by: _____
 Date: _____
 Return to Business Office Upon Completion

It is hereby certified that the above amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process or collection to the credit of the Funds of the Board of Education free from any obligation or certification now outstanding.

TAX EXEMPT

STATE ID
 FED ID 34-6001852

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED


 TREASURER 06/30/2021
 Dated


 SUPERINTENDENT 06/30/2021
 Dated