

Purchase Order

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

No. 220655

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: 09/02/2021

Questions ? Accounts Payable (708) 447-5007

Ext:

Account:

P.O. Issued To :

Ship To:

Tech To School
1530 Montague Expy
San Jose CA 95131

District Office
Attn: Dolezal A
3340 S. Harlem Ave.
Riverside IL 60546
(708) 447-5007

Contact:

Location: Curriculum

Phone:

Fax:

Project: Undesignated

Req# 20748

Reference: k.humay@techschool.com

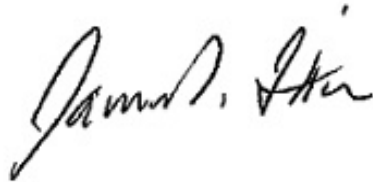
Date Required: 09/17/2021

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	2	EA	MR7G2LL/A 10p	iPad 6, 32GB (Wi-Fi Only) 10 pack	2,490.00	4,980.00	0.00	0.00
2	3	EA	MR7G2LL/A	iPad 6, 32GB (Wi-Fi Only)	247.00	741.00	0.00	0.00

Special PO Instructions: k.humay@techschool.com Quote MTS98902

APPROVAL SIGNATURES:



Sub-Total: 5,721.00

Freight: 0.00

Tax: 0.00

Total Amount: 5,721.00

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