

Purchase Order

MeyerPark Charter
101855

Purchase Order Number

PO-002317

IMPORTANT! Show this number on all
invoices, packages, delivery tickets, etc.

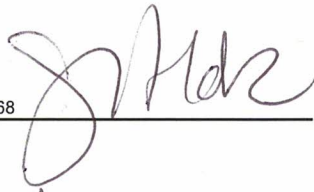
Quote Number	Bid Number	Tracking Number	Payment Terms	Requisition Number	Sales Tax Number	Ship By Date	Transaction Date
			NET 30	304	76-0644461	03/29/2022	03/29/2022


Vendor: V001018 Tech to School 1530 Montague Expwy San Joes, CA 95131 Phone: (904) 826-6961 Fax: (877) 719-6480	Ship To: Whittaker, Curtis 13663 South Main Street Houston, TX 77035 Phone: 713-729-9712 Fax: (713) 729-9720
	Bill To: MeyerPark 13663 South Main Street Houston, TX 77035 Phone: (713) 729-9712 Fax: (713) 729-9720

Comments:

Qty	Catalog No.	Item Description	Unit Cost	Total
50.00		HP 11a 11a-na0010nr 11.6" HD Chromebook - MediaTek MT8183 2.0GHz - 4GB RAM 32GB eMMC - Webcam - Chrome OS- Ash Gray-New - 420-11-6399.00-101-2-11-0-00	\$188.00 \$9,400.00	\$9,400.00
Total Amount				\$9,400.00

Purchase Order Signatures


 Signed by audit#: 668
 First Approval _____ 3/29/2022
 Date 10:59:39 AM


 Signed by audit#: 669
 Final Approval _____ 3/29/2022
 Date 10:59:39 AM