

Subject: Pottsville SD PO

Date: Tuesday, October 5, 2021 at 8:26:38 AM Pacific Daylight Time

From: Bonny Hoza

To: Bethany Nasont, w.wagner

Invoice MTS74337 is ready. A/P info confirmed below in email.

Best regards,

Bonny Hoza Telson
Regional Director of Education Partnerships

Tech to School

1530 Montague Expressway

San Jose, CA 95131

[Website](#)

[Service Request \(Warranty&Repair\)](#)

Direct: 904.826.6961

Avail: M-F, 7:30a-5:30p EST

Office: 877.255.8450 ext.703

Fax: 877.719.6480

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From: Jennifer Curry <jennifer.curry@pottsvilleschools.org>
To: "Bonny Hoza" <b.hoza@techschool.com>
Date: Tue, 05 Oct 2021 11:22:16 -0400
Subject: Re: See attached order
=====

Yes

Jennifer Curry, NBCT M.S.
Instructional Technology Director
CTE & Perkins Coordinator
Pottsville School District

On Tue, Oct 5, 2021 at 10:16 AM Bonny Hoza <b.hoza@techschool.com> wrote:
| Jennifer,

Good morning. Thank you for the Purchase Order. Is Sue Moore (sue.moore@pottsvilleschools.org) the current Accounts Payable contact for billing? Please advise. Thank you!

Best regards,

Bonny Hoza Telson
Regional Director of Education Partnerships

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---- On Tue, 05 Oct 2021 10:31:13 -0400 Jennifer Curry <jennifer.curry@pottsvilleschools.org> wrote ----

Jennifer Curry, NBCT M.S.
Instructional Technology Director
CTE & Perkins Coordinator
Pottsville School District