

Bill To

CRISP COUNTY SCHOOL SYSTEM

ATTN: KIM HOCKENSMITH
P.O. BOX 729
CORDELE, GA 31010
PHONE: 229-276-3400

Purchase Order

Fiscal Year 2022

Page: 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**

Purchase Order #

20220395

Delivery must be made within 90 days.

Vendor

TECH TO SCHOOL
1530 MONTAGUE EXPRESSWAY
SAN JOSE, CA 95131

Ship To

CRISP COUNTY HIGH SCHOOL
ATTN: ANGIE WILKERSON
2402 COUGAR ALLEY
CORDELE, GA 31015
Phone: 229-276-3430

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE	
877-255-8450	877-719-6480	461		
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
11/05/2021	3181			CRISP COUNTY HIGH SCHOOL
NOTES				

QUOTE #MTS99128 - MED CTR COMP

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	MR7F2LKL/A 2ND IPAD 6, 32 GB, WIFI ONLY, 10 PACK	1.0	EACH	\$1,190.00	\$1,190.00
2	POLU VSDR, THIN, BASIC POLY CASE	10.0	EACH	\$0.00	\$0.00
3	BH-33 IPAD IINCLUDES: OEM POWER ADAPTER, PRE-INSTALLED IPAD OS15 & 1 YEAR WARRANTY	10.0	EACH	\$0.00	\$0.00

Total Ext. Price	\$1,190.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00

Purchase Order Total \$1,190.00

Cindy Hughes

Authorized Signature

Vendor Copy