



Nettleton School District
P.O. Drawer 409
Nettleton, MS 38858

Account No

Vendor 00008230
 TECH TO SCHOOL
 2002 MARTIN AVE
 SANTA CLARA, CA 95050-____

PO 38223
Date 07/09/2024
Requisition 04000397

Bill To NETTLETON SCHOOL DIST
 P O DRAWER 409
 179 MULLEN AVENUE
 NETTLETON MS 38858

Deliver To
 A Hendrix
 NETTLETON SCHOOL DIST
 P O DRAWER 409
 179 MULLEN AVENUE
 NETTLETON MS 38858

Expense To

Fund	Glc	Func	Pgm	Obj	Unit	Amount
2211	900	1120	015	731	008	10,000.00
2211	900	1130	015	731	006	2,069.90
2211	900	1140	015	731	004	17,784.57
2211	900	2210	015	731	001	5,354.19
2598	900	1120	011	731	008	5,932.02
2598	900	1130	011	731	010	883.05
2598	900	1140	011	731	004	7,653.87
Total						49,677.60

NO BACK ORDERS

Qty	Unit	Description	Unit Price	Total
240		chromebooks	206.99	49,677.60
			Total	49,677.60

 Authorized By

- Note: 1. NETTLETON SCHOOL DISTRICT is a tax exempt agency.
 2. Cancel order on any items not in stock.
 3. Mail invoice to pre-printed address at top of page.
 4. Purchase Order Number must appear on all correspondence.