

Stockton R-1 Public Schools 906 S. STREET STOCKTON , MO. 65785 PHONE: 417-276-5143 FAX: 417-276-3765	P.O. # : 8886		Paid by Credit Card :		Need Check :
	Vendor Name		Tech to School		
	Invoice/Receipt Number		MTS102298		
	Invoice/Receipt Amount		\$4,305		
	Invoice/Receipt Date		1/18/2024		
	FSY:		2023-24		
	Vendor Address		2002 Martin Ave Santa Clara, CA 95050		
	Vendor Phone #		737-312-2001		

CATALOG #	DESCRIPTION	QTY	COST PER UNIT	TOTAL
	HP 11A G8 11.6" HD Chromebook	4	\$ 199.00	\$ 796.00
				\$
	Hardware repair	1	\$ 3,509.00	\$ 3,509.00
				\$
				\$
				\$
				\$
				\$
			SUBTOTAL	\$ 3,509.00
PLEASE DIVIDE TOTALS BY BUILDINGS/BUDGETED ACCOUNTS ACCORDINGLY			S&H	\$
PURCHASE ORDER NUMBERS MUST BE ON INVOICES			OTHER	\$
ACCT/BUDGET	Tech Damage Fee	AMT	\$	3,509.00
ACCT/BUDGET		AMT	\$	
ACCT/BUDGET		AMT	\$	
ACCT/BUDGET		AMT	\$	
ACCT/BUDGET		AMT	\$	
			GRAND TOTAL	\$3,509.00

Neal Cross

D Crawford

EMPLOYEE

ADMINISTRATOR SIGNATURE