

INDIANA RETAIL TAX-EXEMPT NO.
0100899080
FEDERAL EXCISE TAX-EXEMPT NO.
352047701

PURCHASE ORDER
GREATER RANDOLPH INTERLOCAL COOPERATIVE
 325 S OAK STREET, SUITE 301
 WINCHESTER, INDIANA 47394
 PHONE (765) 584-7602 | FAX (765) 584-7544

PURCHASE ORDER NO.
25

THIS NUMBER MUST APPEAR ON INVOICES, DELIVERY MEMO, PACKING SLIPS, SHIPPING LABELS AND ANY CORRESPONDENCE.

IN ACCORDANCE WITH
 BID OR CONTRACT DATED

TECH TO SCHOOL
 1530 MONTAGUE EXPRESSWAY
 SAN JOSE, CA 95131

VENDOR NO.
100

SHRIGRIC OFFICE
 325 S OAK ST, SUITE 301
 WINCHESTER, IN 47394
 ATTN :

DATE OF ORDER	REQUISITION NO.	SHIP TO ARRIVE BY	DEPARTMENT		
01/19/2022	0	As Soon As Possible	000 -NO DEPARTMENTS-		
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
MACBOOKS AIR MQD32LL/A	7	Each	\$399.00	\$2,793.00	
WARRANTY	7	Each	\$99.00	\$693.00	
1330.00 12810 655 0080 00 00			\$2,988.00		
2200.00 12710 660 0070 00 00			\$498.00		
				\$3,486.00	

SHIPPING INSTRUCTIONS

SHIP PREPAID.
 C.O.D. SHIPMENTS CANNOT BE ACCEPTED.
 RAIL OR EXPRESS SHIPMENTS CANNOT BE ACCEPTED. OUR
 SCHOOLS ARE OUTSIDE THEIR DELIVERY LIMITS
 PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABELS.
 THIS ORDER ISSUED IN COMPLIANCE WITH IC 55-2.

PAYMENT

I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER

FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR
 GREATER RANDOLPH INTERLOCAL COOPERATIVE

ORDERED BY *Lisa Weber*
 AUTHORIZED SIGNATURE / TITLE

DOCUMENT
 CONTROL NO.

ORIGINAL - VENDOR'S COPY