

Fiscal Year
2023-2024

Fund
11 GENERAL

Accounting Purchase Order

Wellston Public Schools

PO No
2024-11-61

PO Date
7/20/2023

Ship To: Wellston Public Schools
ELEMENTARY SCHOOL
500 HAYES
WELLSTON OK 74881

Vendor No: 13659
To: TECH TO SCHOOL

2002 MARTIN AVE
SANTA CLARA CA 95050

Amount
\$12,000.00

Date Requested: 7/20/2023
Date Approved: 7/20/2023

Requested By
MIKE FRANZ

Encumbered By
Elizabeth Wittman

Approved By
Mike Franz

Description: CHROMEBOOKS

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
CHROMEBOOKS		1.000	\$12,000.00	\$12,000.00
	12,000.00	7/20/2023		795-1000-653-100-1050-000-105