

**THORNDALE ISD**

300 NORTH MAIN STREET THORNDALE, TX. 76577

Phone: ( 512 ) 898-2538

Fax: ( 512 ) 898-5356

**P.O. NUMBER 220773**

**ATTACHMENTS N**

**P.O. DATE 02-17-2022**

**DELIVER BY 02-17-2022**

**REQ NBR 011733**

**VENDOR NBR 04515**

**REF NBR**

**BID NBR**

**FEDERAL ID NBR 74-6002399**

**VENDOR NOTE**

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**ADMINISTRATION**  
**P.O. BOX 870**  
**300 NORTH MAIN**  
**THORNDALE, TX 76577**  
**Requestor LINDSAY FRANKLIN**

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**TECH TO SCHOOL**  
**1530 MONTAGUE EXPRESSWAY**  
**SAN JOSE, CA 95131**

**EXEMPT FROM SALES TAX**

ALL BACKORDERS ARE TO BE CANCELLED & NO SUBSTITUTIONS  
 THE DISTRICT IS NOT RESPONSIBLE FOR GOODS DELIVERED OR  
 WORK DONE WITHOUT WRITTEN ORDER

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES

C.O.D. SHIPMENTS ARE NOT ACCEPTED

Page: 1 of 1 vendor phone: (904) 826-6961 vendor fax: (877) 719-6480

SEQ	QTY	UNIT	CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
001	3.00	EA		6TH GEN. IPAD (LIFE SKILLS)	239.00000	.00	.00	717.00

Account Code	Encumbrance Amt	Invoice Nbr	Expend Amount
199-11-6399.00-001-223000	239.00		
199-11-6399.00-041-223000	239.00		
199-11-6399.00-101-223000	239.00		
<b>Total:</b>	<b>\$717.00</b>		

Approval Path

Seq Nbr	Approver	Status	Date
1	JENNIFER L DICKERSON	Submitted	02-17-2022
2	REBECCA L PEEL	Approved	02-17-2022
3	REBECCA L PEEL	Approved	02-17-2022

**TOTAL P.O. 717.00**

ORIGINATOR	DATE	REQUESTOR	DATE	APPROVER	DATE
JENNIFER L DICKERSON	02-17-2022	JENNIFER L DICKERSON	02-17-2022	REBECCA L PEEL	02-17-2022
APPROVER	DATE	APPROVER	DATE	RECEIVED BY	DATE
REBECCA L PEEL	02-17-2022		02-17-2022		