



RECEIVED

AUG 20 2024

PURCHASE ORDER

PO NUMBER: 001-13803

DATE OF ORDER: 8/20/24

PURCHASED FROM:

Tech to School

SHIP TO:

PINEY RIDGE TREATMENT CENTER
2805 E. ZION ROAD
FAYETTEVILLE, AR 72703

Table with columns: PURCHASED BY, DATE ORDER PLACED, SHIPPING DATE, SHIP VIA, TERMS, VENDOR CONTACT NAME AND PHONE NUMBER

Main table with columns: DEPT., QUANTITY ORDERED, STOCK NO., DESCRIPTION, UNIT PRICE, TOTAL. Includes handwritten entry for Google Chrome Management License.

Summary table with rows: Sub-Total, Tax, Shipping, Total. Total amount is \$4398.90.

Reason:

Received By: [Signature] Date: 8/20/24

Person Requesting: [Signature] Date: 8/20/24
Purchasing: [Signature] Date: 8/20/24
Department Manager: [Signature] Date: 8/20/24
CFO/Admin Approval: [Signature] Date: 8/20/24

Accounting Use Only table with columns: GL Acct., Amt. Entry: 1341040

Company Credit Card Purchase

WHITE - ACCOUNTS PAYABLE YELLOW - PURCHASING PINK - PERSON REQUESTING