

**Purchase Order**

**Aurora East School District 131**  
310 Seminary Ave.  
Aurora IL 60505

**No. 247307**

Authorization required for any cost/item changes. Please call number listed under ship to address.

District is Federal and State Sales Tax Exempt.

For prompt payment, all invoices must include valid district P.O. number and either be emailed or mailed.

**P.O. Date:** 04/04/2024

**Questions ?**

**Ext:**

**Account:**

**P.O. Issued To :**

**Ship To:**

Tech to School  
2002 Martin Ave  
Santa Clara CA 95050

CAREER CENTER  
**Attn:** Andrew Allen  
411 HILL AVENUE  
AURORA IL 60505  
(630) 299-8355

Contact: Jason Melero

Location: Technology

Phone: (737) 312-2001

Fax:

**Project:** None

**Req#** 8498

**Reference:**

**Date Required:** 04/18/2024

**Award Number:**

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	1	EA		Non-Capitalized Equipment - 75 iPads (8th Generation) WiFi 32 GB plus 2 year Warranty includes accidental damage	22,350.00	22,350.00	0.00	0.00

APPROVAL SIGNATURES: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**Sub-Total:** 22,350.00

**Freight:** 0.00

**Tax:** 0.00

**Total Amount:** 22,350.00

**NOTES:**

**Order Via:** Send check to vendor

**VENDOR COPY**