



PURCHASE ORDER

Bill To:

**PEARL PUBLIC SCHOOL DISTRICT**

P. O. Box 5750  
Pearl, MS 39288  
Phone (601) 932-7917  
Fax (601) 932-7929

P. O. No. 78307

Date 08/04/22

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Req. # 437435

Vendor # 020675

TECH TO SCHOOL  
1530 MONTAGUE EXPRESSWAY

SAN JOSE, CA 95131

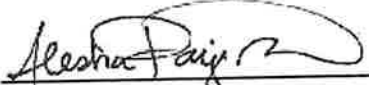
*Ship To:*

PEARL SCHOOL DISTRICT TECH  
3401 HIGHWAY 80 EAST  
PEARL, MS 39208  
Knuckles  
(601) 933 - 9003

<u>Item Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
	MacBook Air 13"	10.00	3,490.00	34,900.00
	Oem power adapter	100.00		
	poly case	100.00		
	Shipping and Handling	1.00	4,200.00	4,200.00
<b>P.O. Total</b>				<b>39,100.00</b>

<u>Accounts Charged</u>	
2594-9001140-000-731-012-0002	39,100.00

THE P.O. NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, and SHIPPING PAPERS.  
Order subject to be cancelled if not shipped within 90 days.  
Unit price nor Quantity may exceed P.O. amount.  
Submit invoice to billing address

  
Authorized Signature