PO DATE
08/11/2022

EASTERN HOWARD SCHOOL CORPORATION

221 W MAIN ST
GREENTOWN, IN
46936
765-628-3391
FAX 765-628-5017
INDIANA RETAIL TAX-EXEMPT # 0000003127540
FEDERAL EXCISE TAX-EXEMPT # 035740068

PURCHASE ORDER NUMBER
0352200033

VENDOR KEY : TECH TO 000
SHIP DATE : 08/11/2022
FISCAL YEAR : 2022
ENTERED BY : JOHNSJUS000

VENDOR:
Tech To School
1530 Montague Expwy
San Jose, CA 95131

SHIP TO:
EASTERN ELEMENTARY SCHOOL
308 S HARRISON ST
Greentown, IN 46936

ATTN: Nicholas Simmons

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
7		**CATALOG/ITEM NUMBER: MR7F2LL/A 10-pack** iPad 6, 32GB (Wi-Fi Only) (MR7F2LL/A) 10-pack 7 10-PACKS AL, Quote: MTS100071 **ACCOUNT SUMMARY (FOR INTERNAL USE)** **ACCOUNT NUMBER** **ACCOUNT AMOUNT** 0900 E 2552500 6300 000 000 16,030.00	2290.00000	16,030.00
			PAGE TOTAL	16,030.00
			TOTAL	16,030.00

PURCHASE APPROVED BY: