

THE WEBB SCHOOL
 319 Webb Rd. E
 PO Box 488
 Bell Buckle, TN 37020

PURCHASE ORDER

Show this Purchase Order Number
 on all correspondence, invoices,
 shipping papers and packages.



NUMBER

09657

DATE OF ORDER

10/4/22

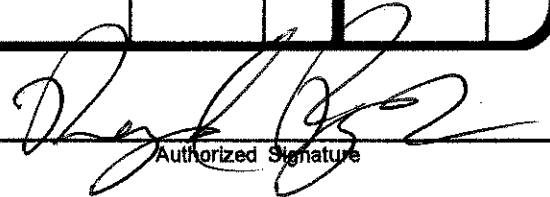
REQUISITION NO.

TO: Tech to School
1530 Montague Expressway
San Jose, CA 95131

SHIP TO: The Webb School ^{Attn:} Raymond Fryer
319 Webb Rd E
Bell Buckle TN 37020

DATE REQUIRED		SHIP VIA	F.O.B. POINT	PPD.	COLL.	TERMS	
QTY. ORDERED	QTY. RECEIVED	STOCK NUMBER/DESCRIPTION			UNIT PRICE		TOTAL
1	25	Acer Chromebook 311C722-K4CN			189	00	4725 00
2	25	BH-24 OEM power Adapters			0	00	
3	25	Google Chrome OS Management - EDU			37	99	949 25
4							
5							
6							
7							

1. Please send _____ copies of your invoice.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.

BY: 
 Authorized Signature

White-Vendor

Yellow-Accounting

Ordered by _____

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