

# PURCHASE ORDER

**Southwest Allen County Schools**

4824 Homestead Rd  
Fort Wayne, IN 46814  
000-000-0000  
Fax: 000-000-0000

PAGE 1 OF 1

PURCHASE ORDER NUMBER MUST APPEAR ON INVOICES, PACKAGES & ANY CORRESPONDENCE. ALL SHIPPING CHARGES MUST BE PREPAID.

AN INVOICE OR BILL TO BE PROPERLY ITEMIZED MUST SHOW: KIND OF SERVICE, WHERE PERFORMED, DATES SERVICE RENDERED BY WHOM, RATES PER DAY, NUMBER OF HOURS, RATE PER HOUR, NUMBER OF UNITS, PRICE PER UNIT, ETC.

DATE	PURCHASE ORDER
3/27/23	NO. 44445

VENDOR

VENDOR NO. 606083  
**Tech to School**  
2002 Martin Ave  
  
Santa Clara, CA 95050

SHIP TO

SACS Ed Tech Services  
Southwest Allen County Schools  
4806 Homestead Road  
Fort Wayne, IN 46814  
  
ATTN: Don Chase

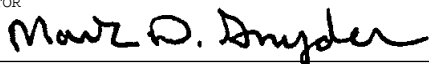
INDIANA RETAIL TAX EXEMPTION  
0019518660-016

FEDERAL EXCISE TAX EXEMPT  
#35-1129082

REQUISITION NO.  
00605632

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
300	EA	300 -ACC-LIGHTNING APPLE OEM LIGHTNING USB CABLE APPLE REFURBISHED USB TO LIGHTNING CABLE QUOTE MTS100733	9.00	2,700.00

IN ACCORDANCE WITH BID AND CONTRACT DATED \_\_\_\_\_ **TOTAL** 2,700.00

FUND/DESCRIPTION	ACCOUNT NO.	AMOUNT	- SHIPPING INSTRUCTIONS -
030 Operations Fund	0 4000 25860 43200 0000 0	2,700.00	SHIP BEST WAY F.O.B. DELIVERED · C.O.D. SHIPMENTS CANNOT BE ACCEPTED · INDICATE CASH DISCOUNT ON INVOICE · PLEASE NOTIFY US AT ONCE IF UNABLE TO FURNISH ALL MATERIAL PROMPTLY
<b>TOTAL</b>		2,700.00	REQUESTOR  Mark D. Snyder

I HEREBY CERTIFY THAT THE ABOVE ITEMS HAVE BEEN RECEIVED IN GOOD CONDITION EXCEPT AS NOTED HEREON: