

PO DATE
09/13/2022

KAUFMAN INDEPENDENT SCHOOL DISTRICT

ATT: ACCOUNTS PAYABLE
 1000 S. HOUSTON
 KAUFMAN, TEXAS 75142
 972-932-2622
 FAX 972-932-0812

PURCHASE ORDER NUMBER
9662300012

SHIP DATE : 09/09/2022
 FISCAL YEAR : 2022-2023
 ENTERED BY : SALAZMAR000

VENDOR:
 TECH TO SCHOOL
 1530 MONTAGUE EXPRESSWAY
 SAN JOSE, CA 95131

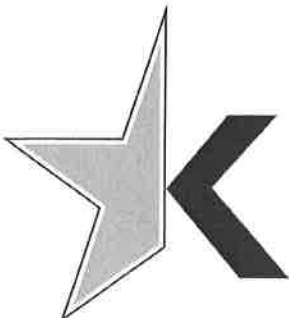
SHIP TO:
 KAUFMAN ISD TECHNOLOGY DEPARTMENT
 5026 LION'S DEN TRAIL
 KAUFMAN, TX 75142

PHONE: (904) 826-6961

ATTN: MARIA SALAZAR

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		supplies for school year 2022-2023	1000.00000	1,000.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		199 E 53 6399 00 966 0 99 000	1,000.00	
**** PLEASE SEND ALL INVOICES TO: ****				
Kaufman ISD Accounts Payable 1000 South Houston Street Kaufman, TX 75142				
			PAGE TOTAL	1,000.00
			TOTAL	1,000.00

PURCHASE APPROVED BY:



(Handwritten signature)