

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 8/02/23	PURCHASE ORDER NO. 45431
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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. 00606629
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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
300	EA	APPLE CABLES QUOTE MTS101510	9.00	2,700.00

IN ACCORDANCE WITH BID AND CONTRACT DATED _____	TOTAL	2,700.00
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FUND/DESCRIPTION	ACCOUNT NO.	AMOUNT	
197 Tech Fee	0 4000 25525 87600 0000 0	2,700.00	- SHIPPING INSTRUCTIONS - 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
TOTAL		2,700.00	

REQUESTOR
Mark D. Snyder
Mark D. Snyder

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