

078447

Purchase Order

TO <i>Tech to School</i>	DATE <i>2.15.24</i>
ADDRESS <i>2002 Martin Ave.</i>	DATE REQUIRED
CITY, STATE, ZIP <i>Santa Clara, CA 95050</i>	TERMS
SHIP TO <i>501 E Parkway Ave</i>	HOW SHIPPED
ADDRESS <i>Oshkosh, WI 54901</i>	REQ. NO. OR DEPT.
CITY, STATE, ZIP <i>Boys & Girls Club of Oshkosh</i>	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1	<i>96 Asus CR1100 Chromebook</i>	<i>22944.00</i>	
2			
3	<i>Quote: MTS102514</i>		
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IMPORTANT

Purchase Order Number must appear on all invoices - packaging, etc.

Please notify us immediately if you are unable to complete the order by date specified.

Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING.

[Signature]
PURCHASING AGENT