

# PURCHASE ORDER

\_\_\_\_\_ T.E.A. Assigned School Number

\_\_\_\_\_ E.S.E.A. Project Number

Date 6/5/23 20 \_\_\_\_\_ Requisition No. \_\_\_\_\_

**P.O. 08875**

FROM \_\_\_\_\_

TO \_\_\_\_\_

SUDAN INDEPENDENT SCHOOL DISTRICT  
SCOTT HARRELL, SUPT.  
P. O. BOX 249  
SUDAN, TEXAS 79371

*Tech to School*

NOTE: Bill to above account name, official, and address as written.

Original order \_\_\_\_\_ Confirming \_\_\_\_\_ Reference: Quotation \_\_\_\_\_

Please enter order for items listed below. Show the above P.O. Number on all packages, invoices, and correspondence. If unable to ship within two days from time you receive this purchase order, please acknowledge it and state the rate and time of delivery of each item. Make no substitutions without approval. Shipment is to be routed by:

Freight \_\_\_\_\_ Line; Truck \_\_\_\_\_ Line; Express \_\_\_\_\_; P.P. \_\_\_\_\_; or \_\_\_\_\_

Ship to \_\_\_\_\_

Special Instructions \_\_\_\_\_ Send \_\_\_\_\_ invoice copies.

Quantity	DESCRIPTION	T.E.A. Expense Account Number	Date Needed	Price Estimate
10	MPT 3222/A 21.5" imal @ 799 <sup>00</sup> ea. student machines Quote MTS 100 995			\$ 7,990 <sup>00</sup>
<p>211-11-6399-00-001-3-30 - \$810<sup>63</sup>                  255-11-6399-00-001-3-24 - \$702<sup>63</sup>                  289-11-6399-00-001-3-24 - \$3,271<sup>63</sup>                  199-11-6399-00-001-3-30 - \$3,205<sup>712</sup></p>				
TAX EXEMPT NUMBER 1-75-6002533-4				TOTAL \$7,990 <sup>00</sup>

*bm*  
 \_\_\_\_\_  
 Signature  
*Scott Harrell*  
 \_\_\_\_\_  
 Title