



Our P.O.Number must appear on all invoices, packing lists cartons, and correspondence.

Tax Exempt Number:
12705381

Purchase Order No:	24-0000-11242
Page No:	1
P.O.Date:	06/15/23
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	24-0000-11242

Bill To: Portageville School District
904 King Ave
Portageville, MO 63873-1378
Phone: (573) 379-3855
Fax: (573) 379-5817

Vendor: Tech to School
2002 Martin Ave
Santa Clara CA 65050

Vendor ID: 004386

Ship to: Portageville Elementry School
Attn: KIM TAYLOR
1108 King Ave
Portageville, MO 63873
Phone: (573) 379-5706
Fax: (573) 379-5873

Terms:	Ship Via:	Render Invoice in duplicate, enclosing one copy with merchandise and mailing other copy to central office ('BILL TO' address above). For all equipment purchases, serial numbers must be indicated on the invoice.
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Line	Qty	Unit	Part No. and Description	Unit Price	Amount
1.	1.00	Ea.	IPADS QUOTE MTS101211	4332.00	4,332.00
Order Total ----->					\$4,332.00

Stephanie Dennison M.A.