



<b>Purchase Order Number</b>
<b>2462400065</b>
Due Date: 08/05/2024 Ship Date: 08/05/2024 Fiscal Year: 2023-2024

**VENDOR:**  
 TECH TO SCHOOL  
 2002 MARTIN AVE  
 SANTA CLARA, CA 95050  
 Phone Number: 408-538-9880  
 A.LEIMBROCK@TECHTOSCHOOL.COM

**DELIVER TO:**  
 E.S.D. #105  
 33 S 2ND AVE  
 YAKIMA, WA 98902  
 509-575-2885

**INVOICED TO:**  
 INVOICETODISTRICTNAMEID

PO Created by: MADELINE ROGERS

Purchase Order Description: DEVICES FOR STUDENTS PARTICIPATING IN EIR PROJECT (IPAD QUOTE #MTS103974)

Quantity	Unit	Description	Unit Cost	Line Amount
40.0000		DEVICES AND WARRANTY FOR STUDENTS PARTICIPATING IN EIR PROJECT (IPAD QUOTE #MTS103974)	\$343.00	\$13,720.00
			<b>Total:</b>	<b>\$13,720.00</b>
			<b>Total with tax:</b>	<b>13,720.00</b>

Quick Key	Category 1	Percent	Amount
01 E 530 2463 21 5000 1224 0000 0000 0		100.00%	\$13,720.00

Approved by: 

Please indicate purchase order number on all invoices, shipping documents, and packing slips.  
 DISTRICT IS NOT TAX EXEMPT

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