



<b>Purchase Order Number</b>
<b>2462400023</b>
Due Date: 12/12/2023 Ship Date: 12/12/2023 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: 64GB IPADS AND 2 YEAR WARRANTY FOR STUDENTS IN THE EDUCATION, INNOVATION, AND RESEARCH GRANT (INVOICE MTS76507)

Quantity	Unit	Description	Unit Cost	Line Amount
87.0000		64GB IPADS AND 2 YEAR WARRANTY FOR STUDENTS IN THE EDUCATION, INNOVATION, AND RESEARCH GRANT (INVOICE MTS76507)	\$343.00	\$29,841.00

**Total: \$29,841.00**

**Total with tax: 29,841.00**

Quick Key	Category 1	Percent	Amount
01 E 530 2460 21 5000 1223 0000 0000 0		0.00%	\$29,841.00

Approved by:

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

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