



Purchase Order

Dispatch via Print

Mt. Empire Unified
3291 BUCKMAN SPRINGS ROAD
PINE VALLEY CA 91962
United States

Supplier: 0000001155
TECH TO SCHOOL
2002 MARTIN AVE
SANTA CLARA CA 95050

Purchase Order 16676	Date 12/18/2023	Revision	Page 1
Payment Terms Due Now	Freight Terms Origination	Ship Via Common Carrier	
Buyer Jewelina Leann Mendez	Phone/Email jewelina.mendez@meusd.org	Currency USD	

Ship To: 0000000118
3291 BUCKMAN SPRINGS ROAD
PINE VALLEY CA 91962
United States

Attention: Not Specified

Bill To: 3291 BUCKMAN SPRINGS ROAD
PINE VALLEY CA 91962
United States

Tax Exempt? N **Tax Exempt ID:**

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	APPLE IPAD 8TH GEN 32GB		10.00	EA	249.00	2,490.00	12/18/2023
Schedule Total						<u>2,490.00</u>	
Item Total						<u>2,490.00</u>	
2- 1	TAX		1.00	EA	192.98	192.98	12/18/2023
Schedule Total						<u>192.98</u>	
Item Total						<u>192.98</u>	
Total PO Amount						<u>2,682.98</u>	

Authorized Signature