



<b>Purchase Order Number</b>
2462400030
Due Date: 01/04/2024 Ship Date: 01/04/2024 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:** 64GB IPADS AND 2 YEAR WARRANTY FOR STUDENTS IN THE EDUCATION, INNOVATION, AND RESEARCH GRANT (INVOICE MTS76510)

Quantity	Unit	Description	Unit Cost	Line Amount	
13.0000		64GB IPADS AND 2 YEAR WARRANTY FOR STUDENTS IN THE EDUCATION, INNOVATION, AND RESEARCH GRANT (INVOICE MTS76510)	\$343.00	\$4,459.00	
			<b>Total:</b>	<b>\$4,459.00</b>	
			<b>Total with tax:</b>	<b>4,829.10</b>	
		<b>Quick Key</b>	<b>Category 1</b>	<b>Percent</b>	<b>Amount</b>
01 E 530 2460 21 5000 1224 0000 0000 0				0.00%	\$4,829.10

Approved by:

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

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