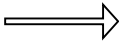


Purchase Order

Seminole Public Schools

Bill To 

Ship To: Seminole Public Schools
SEMINOLE PUBLIC SCHOOLS
PO BOX 1031
600 W STROTHER AVE
SEMINOLE OK 74818-1031

Vendor No: 63204
To: Tech to School

2002 Martin Ave.
Santa Clara CA 95050

PO No
2025-11-1493
PO Date
4/28/2025

Amount
\$4,995.00

Date Requested	Date Approved
4/22/2025	4/28/2025

Requested By
Briana Wymore

Encumbered By

Description	Vendor Item No	Qty	Unit Price	Amount
412 MONEY: Apple iMac 24" M1 Chip 256GB SSD 8GB 23.5" 4.5K (4480x2520) Keyboard & Mouse		1.000	\$4,995.00	\$4,995.00