

**BONHAM ISD**

1005 CHESTNUT BONHAM, TX. 75418

Phone: ( 903 ) 583-5526

Fax: ( 903 ) 583-8463

P.O. NUMBER 251100

ATTACHMENTS N

P.O. DATE 09-25-2024

DELIVER BY 09-23-2024

REQ NBR 351144

VENDOR NBR 15920

REF NBR

BID CATEGORY

BID NBR

FEDERAL ID NBR 75-6000211

VENDOR NOTE

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TECHNOLOGY  
1005 CHESTNUT ST  
BONHAM, TX 75418  
Requestor STEPHANIE AVERY

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TECH TO SCHOOL  
2002 MARTIN AVE  
SANTA CLARA, CA 95050

Page: 1 of 1

SEQ	QTY	UNIT	CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
001	1.00	EA	MNEH3LL/A-B	MACBOOK PRO 13-INCH	1,149.00000	.00	.00	1,149.00
002	1.00	EA	WARRANTY+	TWO-YEAR REPAIR & DAMAGE	99.00000	.00	.00	99.00

Account Code	Encumbrance Amt	Invoice Nbr	Expend Amount
198-11-6399.00-103-599000	1,248.00		
<b>Total:</b>	<b>\$1,248.00</b>		

Requisition 351144 - A MACBOOK FROM BAILEY NEEDS REPAIR; HOWEVER, PARTS ARE NOT AVAILABLE TO ORDER. THERE IS NO ETA FOR PART AVAILABILITY AND WE NEED A REPLACEMENT FOR THE TEACHER TO PROVIDE CLASSROOM INSTRUCTION.

Approval Path

Seq Nbr	Approver	Status	Date
1	STEPHANIE L AVERY	Submitted	09-23-2024
2	JASON BUSBEY	Approved	09-23-2024
4	JASON BUSBEY	Approved	09-23-2024
5	TRACI E DANIEL	Approved	09-23-2024
6	ALICIA R COONROD	Approved	09-24-2024
7	JOY R WILSON	Approved	09-25-2024

TOTAL P.O. 1,248.00

ORIGINATOR	DATE	REQUESTOR	DATE	APPROVER	DATE
STEPHANIE L AVERY	09-23-2024	STEPHANIE L AVERY	09-23-2024	ALICIA R COONROD	09-24-2024
APPROVER	DATE	APPROVER	DATE	RECEIVED BY	DATE
JOY R WILSON	09-25-2024		09-25-2024		