


673624

Purchase Order

TO Tech to School	DATE 6/26/2024
ADDRESS 2002 Martin Avenue	DATE REQUIRED ASAP
CITY, STATE, ZIP Santa Clara, CA 95050	TERMS Net 30
SHIP TO Merdinian School	HOW SHIPPED
ADDRESS 13330 Riverside Dr.	REQ. NO. OR DEPT.
CITY, STATE, ZIP Sherman Oaks, CA 91423	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1			
2	Quote # MT5103610		
3			
4			
5	#20,061.93		
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

IMPORTANT	Please send <u>1</u> copies of your INVOICE with ORIGINAL BILL OF LADING. Sandra Bessas <small>PURCHASING AGENT</small>
Purchase Order Number must appear on all invoices - packaging, etc. Please notify us immediately if you are unable to complete the order by date specified.	

A-5831
T-46140/46141

ORIGINAL

01-11