

PURCHASE ORDER

Southwest Allen County Schools

4824 Homestead Rd
Fort Wayne, IN 46814
000-000-0000
Fax: 000-000-0000

PAGE 1 OF 1

PURCHASE ORDER NUMBER MUST APPEAR ON INVOICES, PACKAGES & ANY CORRESPONDENCE. ALL SHIPPING CHARGES MUST BE PREPAID.

AN INVOICE OR BILL TO BE PROPERLY ITEMIZED MUST SHOW: KIND OF SERVICE, WHERE PERFORMED, DATES SERVICE RENDERED BY WHOM, RATES PER DAY, NUMBER OF HOURS, RATE PER HOUR, NUMBER OF UNITS, PRICE PER UNIT, ETC.

DATE 8/16/24	PURCHASE ORDER NO. 48135
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VENDOR

VENDOR NO. 606083
Tech to School
2002 Martin Ave

Santa Clara, CA 95050

SHIP TO

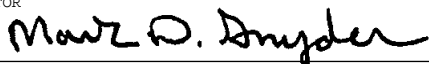
SACS Ed Tech Services
Southwest Allen County Schools
4806 Homestead Road
Fort Wayne, IN 46814

ATTN: Andy Oberlin

INDIANA RETAIL TAX EXEMPTION 0019518660-016	FEDERAL EXCISE TAX EXEMPT #35-1129082	REQUISITION NO. 00609318
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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
100	EA	Replacement Apple Cable	15.00	1,500.00
100	EA	Apple Bricks	10.00	1,000.00
	EA	Quote MTS103474		
			TOTAL	2,500.00

IN ACCORDANCE WITH BID AND CONTRACT DATED _____ **TOTAL** 2,500.00

FUND/DESCRIPTION	ACCOUNT NO.	AMOUNT	- SHIPPING INSTRUCTIONS -
030 Operations Fund	0 4000 25860 43200 0000 0	2,500.00	SHIP BEST WAY F.O.B. DELIVERED · C.O.D. SHIPMENTS CANNOT BE ACCEPTED · INDICATE CASH DISCOUNT ON INVOICE · PLEASE NOTIFY US AT ONCE IF UNABLE TO FURNISH ALL MATERIAL PROMPTLY
TOTAL		2,500.00	REQUESTOR <div style="text-align: center;"></div> Mark D. Snyder

I HEREBY CERTIFY THAT THE ABOVE ITEMS HAVE BEEN RECEIVED IN GOOD CONDITION EXCEPT AS NOTED HEREON: