PRTC
PINEY RIDGE TREATMENT CENTER

RECEIVED
AUG 20 2024

PURCHASE ORDER

PO NUMBER: 001- 13803
DATE OF ORDER: 8/20/24

PURCHASED FROM:
Tech to School

SHIP TO:
PINEY RIDGE TREATMENT CENTER
2805 E. ZION ROAD
FAYETTEVILLE, AR 72703

PURCHASED BY	DATE ORDER PLACED	SHIPPING DATE	SHIP VIA	TERMS	VENDOR CONTACT NAME AND PHONE NUMBER

DEPT.	QUANTITY ORDERED	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
	110		Google Chrome Management License	34.99	$3848.90
					$
					$
					$
					$
					$
					$
					$
					$
					$
					$
					$
					$
					$
			CER 2024-0250-26		$
					$
					$
					$
				Sub-Total	$
				Tax	$
				Shipping	$
				Total	$3848.90

Reason:

Received By: **Date:**
Received By: **Date:**

Person Requesting: Date:
Purchasing: Kelly Oliver Date: 8/20/24
Department Manager: Sarah Nail Date:
CFO/Admin Approval: DP Date: 8/20/24

Accounting Use Only	
GL Acct.	Amt.

☐ **Company Credit Card Purchase**

WHITE – ACCOUNTS PAYABLE YELLOW – PURCHASING PINK – PERSON REQUESTING