

BONHAM ISD

1005 CHESTNUT BONHAM, TX. 75418

Phone: (903) 583-5526

Fax: (903) 583-8463

P.O. NUMBER 253000

ATTACHMENTS N

P.O. DATE 03-24-2025

DELIVER BY 03-20-2025

REQ NBR 353111

VENDOR NBR 15920

REF NBR

BID CATEGORY

BID NBR

FEDERAL ID NBR 75-6000211

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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

- Quote
- Order Confirmation
- Shipping Confirmation
- Invoice – Itemized Receipt
- Packing Slip

TRAVEL

- GSA Printout
- Event Documentation
- Per Diem Meal Adjustment

Page: 1 of 1

SEQ	QTY	UNIT	CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
001	2.00	EA	MGN63LL/A-C	MACBOOK AIR 13-IN "M1"	599.00000	.00	.00	1,198.00
002	2.00	EA	WARRANTY+	ACCIDENTAL DAMAGE COVERAGE	99.00000	.00	.00	198.00

Account Code	Encumbrance Amt	Invoice Nbr	Expend Amount
198-11-6399.00-103-599000	1,252.00		
198-11-6399.00-999-511000	144.00		
Total:	\$1,396.00		

Requisition 353111 - REPLACEMENT DEVICES FOR INSTRUCTIONAL STAFF. A FEW MEMBERS OF THE INSTRUCTIONAL STAFF ON THE BAILEY INGLISH CAMPUS HAVE OLDER MACBOOKS THAT WILL NO LONGER UPDATE. THEY ARE STARTING TO HAVE PROBLEMS ACCESSING INSTRUCTIONAL MATERIALS. THE NEWER LAPTOPS WILL REPLACE THE OUTDATED ONES.

Approval Path

Seq Nbr	Approver	Status	Date
1	STEPHANIE L AVERY	Submitted	03-20-2025
2	JASON BUSBEY	Approved	03-20-2025
4	JAMES J BRANAM	Approved	03-24-2025
5	JASON BUSBEY	Approved	03-24-2025
6	ALICIA R COONROD	Approved	03-24-2025

TOTAL P.O. 1,396.00

ORIGINATOR	DATE	REQUESTOR	DATE	APPROVER	DATE
STEPHANIE L AVERY	03-20-2025	STEPHANIE L AVERY	03-20-2025	JASON BUSBEY	03-24-2025
APPROVER	DATE	APPROVER	DATE	RECEIVED BY	DATE
ALICIA R COONROD	03-24-2025		03-25-2025		