



Tabitha Erickson <terickson@chspanthers.com>

## Request #411 Complete

1 message

Form Approvals <adugas@chspanthers.com>

Tue, Apr 29, 2025 at 8:42 AM

Reply-To: terickson@chspanthers.com

To: terickson@chspanthers.com

REQUEST #411 | APR 29, 2025

# 2024-25 Digital Purchase Requisition

The request is now **complete**.

### Approval history

Complete

Approved by adugas@chspanthers.com

Approved by kyle.bourque@chspanthers.com

Copy Sent to adugas@chspanthers.com

Requestor:	terickson@chspanthers.com
Department Head:	LRP - April Dugas <adugas@chspanthers.com>
Item 1 Des.:	Chromebooks & sleeves for incoming freshmen, including 4yr warranty and accident protection
Item 1 Vendor or Payee:	Tech to School
Item 1 Qty.:	80
Item 1 Cost:	398.94
Do you have another item to add?:	No
Subtotal:	31915
Taxes:	0
S/H:	0

*Tabitha Erickson*  
4/29/25

Total: 31915.2

Payment Method: Invoice

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