

**BONHAM ISD**

1005 CHESTNUT BONHAM, TX. 75418

Phone: ( 903 ) 583-5526

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P.O. NUMBER 253470

ATTACHMENTS N

P.O. DATE 04-28-2025

DELIVER BY 04-25-2025

REQ NBR 353632

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	50.00	EA	MK2K3LL/A	IPAD 9TH GENERATION	239.00000	.00	.00	11,950.00

Account Code	Encumbrance Amt	Invoice Nbr	Expend Amount
198-11-6399.00-999-511000	11,950.00		
<b>Total:</b>	<b>\$11,950.00</b>		

Requisition 353632 - IPADS TO REPLACE OLDER MODELS AT FINLEY-OATES AS PART OF THE SCHEDULED REPLACEMENT CYCLE. THESE DEVICES SUPPORT INSTRUCTIONAL ACTIVITIES AND STUDENT GROWTH ASSESSMENTS FOR STUDENTS IN KINDERGARTEN THROUGH FIRST GRADE.

Approval Path

Seq Nbr	Approver	Status	Date
1	STEPHANIE L AVERY	Submitted	04-25-2025
2	JASON BUSBEY	Approved	04-25-2025
4	JAMES J BRANAM	Approved	04-28-2025
5	JASON BUSBEY	Approved	04-28-2025
6	ALICIA R COONROD	Approved	04-28-2025

TOTAL P.O. 11,950.00

ORIGINATOR	DATE	REQUESTOR	DATE	APPROVER	DATE
STEPHANIE L AVERY	04-25-2025	STEPHANIE L AVERY	04-25-2025	JASON BUSBEY	04-28-2025
APPROVER	DATE	APPROVER	DATE	RECEIVED BY	DATE
ALICIA R COONROD	04-28-2025		04-29-2025		