

PURCHASE ORDER

_____ T.E.A. Assigned School Number

_____ E.S.E.A. Project Number

Date 6/4/25 20 _____ Requisition No. _____

P.O. 09688

FROM _____

TO _____

SUDAN INDEPENDENT SCHOOL DISTRICT
SCOTT HARRELL, SUPT.
P. O. BOX 249
SUDAN, TEXAS 79371
NOTE: Bill to above account name, official, and address as written.

Tech to School

Original order _____ Confirming _____ Reference: Quotation _____

Please enter order for items listed below. Show the above P.O. Number on all packages, invoices, and correspondence. If unable to ship within two days from time you receive this purchase order, please acknowledge it and state the rate and time of delivery of each item. Make no substitutions without approval. Shipment is to be routed by:

Freight _____ Line; Truck _____ Line; Express _____; P.P. _____; or _____

Ship to _____

Special Instructions _____ Send _____ invoice copies.

| Quantity | DESCRIPTION | T.E.A. Expense Account Number | Date Needed | Price Estimate |
|-------------------------------------------------------------------------------|--------------------------------------------|-------------------------------|-------------|------------------------------|
| 6 | Apple iMac 2021 24" m1 \$949 ^{ea} | | | \$ 5,694 ⁰⁰ |
| <div data-bbox="181 1381 500 1549" data-label="Text"><p><i>Bond</i></p></div> | | | | |
| TAX EXEMPT NUMBER 1-75-6002533-4 | | | | TOTAL \$ 5,694 ⁰⁰ |

Scott Harrell
Signature
Supt.
Title