

Purchase Order

Wheaton Community SD 200
Accounts Payable Department
130 W. Park Ave.
Wheaton IL 60189

No. 2201789

If prices shown are not correct, please
advise before shipping.

Please reference PO# on your invoice.

We are not subject to Federal or State
taxes.

P.O. Date: 09/17/2021

Questions ? (630) 682-2048

Ext:

Account:

P.O. Issued To :

Ship To:

Insight Direct USA Inc
6820 S Hart Avenue
Tempe AZ 85283

SSC
Attn: Josie Sims
130 W. Park Avenue
Wheaton IL 60189
(630) 682-2000

Contact:

Location: Technology Dept

Phone:

Fax:

Project: Undesignated

Req# 9871

Reference: Bill List

Date Required: 10/02/2021

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	45	EA		Dell Latitude 3420 Laptops; Staff Laptops; Quote 224047382	10.40.038.000.0000.2660.410 Supplies - Technology	868.00	39,060.00	0.00	0.00

APPROVAL SIGNATURES:

Kimberly Funkhouser

Sub-Total: 39,060.00

Freight: 0.00

Tax: 0.00

Total Amount: 39,060.00

NOTES:

Order Via:

Hold

ENTITY COPY

Monday, September 20, 2021

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