

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

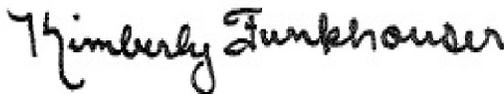
Reference: Bill List

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:



Sub-Total: 39,060.00

Freight: 0.00

Tax: 0.00

Total Amount: 39,060.00

NOTES:

Order Via:

Hold

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