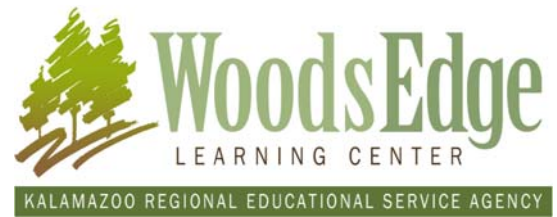


TECHNOLOGY PURCHASE ORDER REQUEST



Date

Staff Requesting PO:

Bldg.

Phone:

E-Mail

Snap Media Yes No Trial Dedicated

Staff Use
Staff Name

Student Use
Student Name

Deliver To

District

Building

Phone

E-Mail

Equipment Requested

| Make (Apple, Dell, HP, etc.) | Quantity | Item No. | Description (Model, Storage, Color) | Item Price | Total |
|------------------------------|----------|----------|-------------------------------------|------------|-------|
| | | | | | |
| | | | | | |
| | | | | | |
| Sub-Total | | | | | |

Accessories (Case, Keyboard, Stand, etc.)

| Brand | Quantity | Warranty | URL | Description (Color, Size, Style) | Item Price | Total |
|------------------|----------|----------|-----|----------------------------------|------------|-------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Sub-Total | | | | | | |

Please install the following apps:

| App Name | Developer | URL | App Price | Total |
|------------------|-----------|-----|-----------|-------|
| | | | | |
| | | | | |
| | | | | |
| Sub-Total | | | | |



ASN #

First Approver

| | |
|-----------------|--|
| Subtotal | |
| Total | |