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Waxahachie ISD  
BOARD OF TRUSTEES

Date: July 29, 2019 Presented By: Ryan Kahlden

Subject: Budget and Finance Related Page(s)

<b>Action</b>
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**Background:**

A Purchase Order over \$50,000 is presented for Board approval.

**Budget Impact:**

Purchase being made from budgeted Technology funds.

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COPIES  
WHITE VENDOR  
YELLOW RECEIVING

INVOICE TO:  
WAXAHACHIE ISD  
411 N. GIBSON STREET  
WAXAHACHIE, TX 75165  
TAX NBR: 75-6002723  
PHONE: 972-923-4631  
FAX NBR: 972-923-4658

REQ. NUMBER: 1610019145  
VENDOR KEY : GOVCONNE000  
PAGE NUMBER: 1  
REQ. DATE : 07/09/2019  
SHIP DATE : 07/09/2019  
FISCAL YEAR: 2018-2019  
ENTERED BY : SEIFEAL000

PRINTED 07/11/2019

COMPANY:

GOVCONNECTION INC.  
PO BOX 536477  
PITTSBURGH, PA 15253-5906

DELIVER TO:

WISD TECHNOLOGY DEPT  
405 W Third S.  
WAXAHACHIE, TX 75165

ATTN: ALEXIS SEIFERT

QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
400	EACH	Chromebooks 11 G6 EE Celeron N3350 1.1 GHz/ 4GB/ 16GB SSD/ ac/ BT/ WC/ 2C/ 11.6" HD/Chrome OS HP Chromebooks	201.00000	80400.00
400	EACH	Acad. Google Chrome OS Management Console License Gov Connection 732 Milford Road Merrimack, NH 03054 Chris Ciaffa 800-800-0019 TIPS/TAPS	23.90000	9560.00
TOTAL				89,960.00

#####  
#  
# This is a Requisition and not an official Purchase Order. #  
# The District is not financially responsible for #  
# the unauthorized purchases made with a Requisition. #  
#####  
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P.O.: 1610019145 ACCOUNT SUMMARY (FOR INTERNAL USE)	VENDOR KEY : GOVCONNE000
ACCOUNT	AMOUNT
161 E 11 6395 58 999 0 99 000	89,960.00