
Waxahachie ISD
BOARD OF TRUSTEES

Date: July 29, 2019 Presented By: Ryan Kahlden

Subject: Budget and Finance Related Page(s) _____

Action

Background:

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

Budget Impact:

Purchase being made from budgeted Technology funds.

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 : SEIFEALE000

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
<u>ACCOUNT</u>	<u>AMOUNT</u>
161 E 11 6395 58 999 0 99 000	89,960.00