

<b>PO DATE</b>
<b>11/03/2021</b>

**CROWLEY INDEPENDENT SCHOOL DISTRICT**

P.O. BOX 688  
CROWLEY, TX 76036

<b>PURCHASE ORDER NUMBER</b>
<b>2652200040</b>

VENDOR KEY : RED8 LLC000  
SHIP DATE : 11/03/2021  
FISCAL YEAR : 2021-2022  
ENTERED BY : TRAMBCIE000  
ORIGINAL REQ # : 0000079744

PRINTED 11/15/2021

\*\*\*\* SUBMIT INVOICE TO ADDRESS ABOVE \*\*\*\*  
EMAIL ADDRESS: accounts.payable@crowley.k12.tx.us  
PHONE # 817-297-5800 FAX # 817-297-5203

VENDOR:  
RED8 LLC  
DEPT 2055  
FIFTH THIRD BANK  
PO BOX 87618  
CHICAGO, IL 60680-0618

SHIP TO:  
CROWLEY ISD  
512 PEACH STREET  
CROWLEY, TX 76036

ATTN: CIERRA TRAMBLE

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
3164		Tips Cooperative Contract # 200105 Expire Date: 5-31-2023 Quote 1009518R8 CROSSWDISEDUNEW- Google Chrome OS Management Service Only for Education	32.00000	101,248.00
3164		82J70005US- Lenovo Chromebook 100e Gen 3 11.6" Chromebook - HD - 1366x768 - AMD 3015Ce 1.20GHz - 4GB RAM - 32 GB Flash Memory - Chrome OS - AMD Radeon Graphics - IEEE 802.11ac Wireless LAN Standard	284.00000	898,576.00
<b>ACCOUNT SUMMARY (FOR INTERNAL USE)</b>				
		<b>ACCOUNT NUMBER</b>	<b>ACCOUNT AMOUNT</b>	
		282 E 11 6399 00 999 1 24 000	999,824.00	
F.O.B.: DESTINATION				
TERMS: NET 30 DAYS				
			<b>PAGE TOTAL</b>	999,824.00
			<b>TOTAL</b>	999,824.00

TAX ID # 75-1247307

PURCHASE APPROVED BY:

