

PO DATE
04/02/2018

PURCHASE ORDER ~~ORDER~~ SCANNED

PURCHASE ORDER NUMBER
9601800001

VENDOR KEY : GARDEN T000
 FISCAL YEAR : 2017-2018
 ENTERED BY : MCDERSTE000

PRINTED 04/03/2018

Burleson ISD
 1160 SW Wilshire Blvd.
 Burleson, TX 76028
 (817) 245-1000
 (817) 447-5872 Fax

VENDOR:
 Garden Tower Project, LLC
 5778 Biscayne Drive
 Ellettsville, IN 47429

SHIP TO:
 Burleson Independent School
 1160 SW Wilshire Blvd.
 Burleson, TX 76028

PHONE: (812) 345-2511
 dropship@gardentower.com

ATTN: Steven McDermott

Contract Nbr: UNCLASS Unclassified

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
3	EACH	Garden Tower 2 Deluxe Kit, Includes: Garden Tower, Premium Caster Kit, Water Meter, Jump Start Greenhouse, Jump Start Pellets, Flat Heating Mat, Gift Card for Seeds, Plant Stakes, Thirsty Light	499.00000	1,497.00
1	ea	Shipping of Three GT2 Deluxe Kits	150.00000	150.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		461 E 11 6399 00 960 0 11 115	1,647.00	
			PAGE TOTAL	1,647.00
			TOTAL	1,647.00

TAX EXEMPTIONS
 75-6000295

PURCHASE APPROVED BY:

Pranda Mike