



TeleComp
 5104 S. Pinnacle Hills Pkwy.
 Suite 200
 Rogers, AR 72758
 United States
 (479) 271-2200

Bill To:
Welch Public Schools Attn: Mona Stines PO Box 189 Welch, OK 74369

Date	Invoice
01/12/2022	132052
Account	
Welch Public Schools	

Terms	Due Date	PO Number	Reference
Net 30 days	02/11/2022	verbal approval Stacy	ECF2190011772
ECF2190011772 TeleComp SPIN# 143039764 TeleComp FCC# 0023249451 BEAR Form			

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
HP Chromebook 14A G5 14" Touchscreen Chromebook - 1366 x 768 - AMD A-Series A4-9120C Dual-core (2 Core) 1.60 GHz - 4 GB RAM - 32 GB Flash Memory - Chrome OS - AMD Radeon R4 Graphics - Twisted nematic (TN), BrightView - English Keyboard - IEEE 802.11a/b/g/ Serial Number(s): 5CD11277FM, 5CD112781Z, 5CD112782P, 5CD1127840, 5CD1127841, 5CD112785B, 5CD112786L, 5CD112786Q, 5CD1127870, 5CD112787G, 5CD112787V, 5CD112789H	12.00	\$319.00	\$3,828.00
HP Chromebook 14A G5 14" Touchscreen Chromebook - 1366 x 768 - AMD A-Series A4-9120C Dual-core (2 Core) 1.60 GHz - 4 GB RAM - 32 GB Flash Memory - Chrome OS - AMD Radeon R4 Graphics - Twisted nematic (TN), BrightView - English Keyboard - IEEE 802.11a/b/g/	38.00	\$319.00	\$12,122.00
HP Chromebook x360 11 G3 Education Edition - Flip design - MT8183 / 2 GHz - 4 GB RAM - 32 GB eMMC - 11.6" IPS touchscreen 1366 x 768 (HD) - Mali-G72 MP3 - Wi-Fi 5, Bluetooth - Google Chrome OS 64 - kbd: US	300.00	\$319.00	\$95,700.00
Total Products & Other Charges:			\$111,650.00

Make Checks Payable to TeleComp Please update our address to: 5104 S. Pinnacle Hills Pkwy Suite 200 Rogers, AR 72758	Invoice Subtotal:	\$111,650.00
	Sales Tax:	\$0.00
	Invoice Total:	\$111,650.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$111,650.00