Accounting Purchase Order

Sapulpa Public Schools

Fiscal Year	Fund	PO No	PO Date
2025-2026	21 BUILDING FUND	2026-21-67	8/4/2025

Ship To: Sapulpa Public Schools
Sapulpa Public Schools
511 East Lee
Sapulpa OK 74066

Amount	Date Requested	Date Approved
$27,122.69	7/31/2025	8/4/2025

Vendor No: 1038
To: IMAGENET CONSULTING, LLC

DEPARTMENT 960655
OKLAHOMA CITY OK 73196

Encumbered By

Approved By

Description: DISTRICT COPIER SERVICE AGREEMENT

Description	Vendor Item No / Amount	Qty / Start Date	Unit Price	Extended Price / Classification
DISTRICT COPIER SERVICE AGREEMENT		1.000	$27,122.69	$27,122.69
	2,542.37	8/4/2025		21-318-2630-432-000-0000-000-050
	1,438.87	8/4/2025		21-318-2630-432-000-0000-000-050
	3,795.02	8/4/2025		21-318-2630-432-000-0000-000-050
	3,249.45	8/4/2025		21-318-2630-432-000-0000-000-050
	2,825.06	8/4/2025		21-318-2630-432-000-0000-000-050
	3,476.41	8/4/2025		21-318-2630-432-000-0000-000-050
	2,808.09	6/12/2026		21-318-2630-432-000-0000-000-050
	6,987.42	6/30/2026		21-318-2630-432-000-0000-000-050