

APEX

Order Information
PO Number: 992752
Account Number:
Contact: Estela Marcial
Contact Phone:
Release Date: 10/26/2020 3:18:27 PM
Original Order Date: 10/26/2020 2:36:14 PM
GL Code:

Billing Information
ExED - APEX
Susan Huitron
1309 N Wilton Pl
Room 343
Los Angeles CA, 90028
US

Vendor Information
Tech to School
Amber Leimbrock
1530 Montague Expwy
San Jose CA, 95131
408-217-6055 (Phone)
877-7196480 (Fax)

Shipping Information
APEX Academy
Estela Marcial
1309 N Wilton Pl
Room 343
Los Angeles CA, 90028
323-817-6405

Vendor Instructions

Shipping Instructions

Item Number	UOM	Description	ID Code	Unit Price	Qty	Extended Price
			Reference Code			
000000	ea	Lenovo N23 Chromebook 10 Pack: Asset Tagged	000	\$1,990.00	4	\$7,960.00
			4311-APEX-0000-0-0			
000000	ea	Google Chrome OS Management Service Only for EDU, Perpetual Licence term	000	\$29.00	40	\$1,160.00
			5311-APEX-0000-0-0			

Miscellaneous:	\$0.00
Shipping:	\$0.00
Tax:	\$0.00
Order Total:	\$9,120.00

This order was authorized by: Cesar Lopez (clopez@apexacademyhs.info)
John Kuhlmann (j.kuhlmann@apexacademyhs.info)

1. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
2. Please notify us immediately if you are unable to ship as specified.
3. Acceptance and Shipment of this purchase order means you agree to the above terms and conditions of this purchase order.