

Purchase Order

Goodwater Montessori School 246-802
246802

Purchase Order Number

GMS-02258

IMPORTANT! Show this number on all invoices, packages, delivery tickets, etc.

| Quote Number | Bid Number | Tracking Number | Payment Terms | Requisition Number | Sales Tax Number | Ship By Date | Transaction Date |
|---|------------|-----------------|---------------|---|------------------|--------------|------------------|
| | | | NET 30 | 2409 | 46-4523814 | 10/22/2024 | 10/22/2024 |
| Vendor: 000836 Tech to School 2002 Martin Avenue Santa Clara, CA 95050 Phone: (737) 312-2001 Fax: | | | | Ship To: Smith, Sharmayne Vannoy 710 Stadium Drive Georgetown, TX 78626 Phone: (512) 931-3560 Fax: | | | |
| | | | | Bill To: Goodwater Montessori School 710 Stadium Drive Georgetown, TX 78626 Phone: (512) 931-3560 Fax: | | | |

Comments: Quote with details in documents under Purchase Order

| Qty | Catalog No. | Item Description | Unit Cost | Total |
|---------------------|-------------------------------|--|-------------------------|--------------------|
| 70.00 | 7D2W3PC#ACJ | HP 11 G9 EE 11' Chromebook New 4GB/32 GB/MTK/AUE 2030 <i>410-11-6397.00-001-5-11-0-00</i> | \$199.00 \$13,930.00 | \$13,930.00 |
| 70.00 | Chrome Enterprise Upgrade EDU | Google Chrome OS Management Service Only for EDU, 60 month support term <i>410-11-6397.00-001-5-11-0-00</i> | \$32.99 \$2,309.30 | \$2,309.30 |
| 70.00 | Warranty | Warranty+ for Chrome 3-year. Includes accidental damage coverage. <i>410-11-6397.00-001-5-11-0-00</i> | \$59.00 \$4,130.00 | \$4,130.00 |
| 70.00 | WG CB | White Glove Service for Chromebooks <i>410-11-6397.00-001-5-11-0-00</i> | \$0.00 \$0.00 | \$0.00 |
| Total Amount | | | | \$20,369.30 |

Purchase Order Signatures

Signed by msteward audit#: 5979
1st Approval_M. Steward
2/13/2025
12:27:12 PM
Date

Signed by btabor audit#: 5980
2nd Approval_Total Amt > 500.00_B. Tabor
2/14/2025
5:26:01 PM
Date

Signed by kfucello audit#: 5981
Final Approval_K. Fucello
2/18/2025
9:05:08 AM
Date