

Central Community Unit No. 4

J L NASH MIDDLE SCHOOL
1134 E 3100 N RD, SUITE B
CLIFTON IL 60927
PHONE (815) 694-2323

PURCHASE OF

PURCHASE ORDER NO: 596798

PURCHASE ORDER DATE:

(Bill To Address Above)

REQUESTED BY: Joshua Ho

TO:

SHIP TO:

VENDOR Tech to School
1530 Montague Expwy
San Jose, CA 95131

J L NASH MIDDLE SCHOOL
1134 E 3100 N RD, SUITE
CLIFTON IL 60927

Vendor Phone:

Vendor Fax:

FY21

QTY.	STOCK #	ITEM DESCRIPTION	Account Number	UNIT PRICE
3	Chromebook Flex 3 11" MT	Lenovo Chromebook Flex 3 11" MTK 2-in1 11.6" touch screen Chromebook -	10-1120-410-4	2,990.00
30	Enterprise Upgrade	Google Chrome OS management Service Only for EDU, perpetual license term; 60	10-1120-410-4	29.00
30	Warranty	Warranty + for Chrome 2-year includes accidental damage coverave	10-1120-410-4	49.00

ORDER

02.22.2021

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B

1ST SHIPMENT	2ND SHIPMENT	3RD SHIPMENT
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AMOUNT	QTY REC'D	DATE REC'D	QTY REC'D	DATE REC'D	QTY REC'D	DATE REC'D
8,970.00						
870.00						
1,470.00						
0.00						
0.00						
0.00						
0.00						
0.00						
0.00						

Be it known that Central Community Unit No. 4 and all Contractors, Subcontractors and vendors must comply with the Fair Employment Practices Article III of the Illinois Revised Statutes, Chapter 48 § 854 and 854A.				TOTAL
IMPORTANT This Purchase Order Number must appear on all invoices, acknowledgements, bills of lading, correspondence and shipping cartons.		ILLINOIS SALES TAX EXEMPTION NUMBER E9996-3981-07	INVALID WITHOUT APPROVAL JH / AL	

0.00					
0.00					
0.00					
11,310.00					
OVAL					