

SEND ALL INVOICES TO:

KITTATINNY REGIONAL HIGH SCHOOL BOARD OF EDUCATION

77 HALSEY ROAD, NEWTON, NJ 07860
TEL (973) 383-1800 • FAX (973) 383-6218

THIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE

501368

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PURCHASE
ORDER

Ship to

Kittatinny Reg High School
77 Halsey Road
Newton, NJ 07860

To

Tech to School 0152
2002 Martin Ave.
Santa Clara, CA 95050

Fax () -

Account Code	Amount
11-000-251-610-041	1,099.00

Date: 06/30/25 Dept: Board

PRINCIPAL'S APPROVAL	SUPERINTENDENT'S APPROVAL	REQUISITIONED BY
	<i>[Signature]</i>	

Qty	Unit	Description	Unit Price	Amount
1.		Supplies- Macbook Air 13 inch R. Ketch	1099.000	1,099.00

Total for Lines **\$1,099.00**

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the Law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that all bills for materials and services furnished by me or by my subcontractors have been paid; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; that the amount charged is a reasonable one; and that I am an affirmative action employer.

AFFIRMATIVE ACTION REQUIREMENT
The Board under law can negotiate business only with other affirmative action employers. All contractors and subcontractors with whom it contracts are obliged to take affirmative steps to provide equal employment opportunity without regard to race, national origin, age, or sex.

ARE YOU A STATE CONTRACT VENDOR? YES NO

ARE YOU INCORPORATED? YES NO

SIGNATURE _____

TITLE _____ DATE _____

STATE CONTRACT # _____



DATE PAID	CHECK NO.	CHECK AMOUNT

**NOT VALID UNLESS SIGNED BY
SECRETARY OF BOARD OF EDUCATION**

[Signature]

SECRETARY OF BOARD OF EDUCATION _____ DATE _____

VOUCHER COPY SIGN AT X AND RETURN FOR PAYMENT

Computer Solutions, Inc.

Tech to School

2002 Martin Ave
Santa Clara, CA 95050

Quote

MTQ106479

Prepared for:

Robert Erlemann
rerleman@krhs.net
Phone: (973) 383-1800 x1550

Prepared by:

Lonnie Cole
l.cole@techtoschool.com
Office: 508-936-8755

Bill To:

Kittatinny Regional School District
77 Halsey Road
Newton, NJ 07860

Ship To:

Kittatinny Regional School District
77 Halsey Road
Newton, NJ 07860

SKU	Description	Quantity	Price	Total
MRXV3LL/A-16/512	MacBook Air 13-inch M3 Apple M3 (8 Core) 4.05 GHz 16GB 512GB	1	\$ 1,099.00	\$ 1,099.00
MRXV3LL/A-8/512	MacBook Air 13-inch M3 8GB / 512GB - First Stock	1	\$ 899.00	\$ 899.00
TR	Pricing to be confirmed at time of PO issuance and is subject to change as pricing MAY be impacted by tariffs.	1	\$ 0.00	\$ 0.00
			Subtotal	\$ 1,998.00
			Tax	\$ 0.00
			Total	\$ 1,998.00

Payment Terms: Net 30

Terms and Conditions

All products include a 1-year warranty unless otherwise noted. Refurbished Macs include a power adapter, battery and are pre-loaded with an OS. Payment is due within the term period listed above upon receipt of product.

Free ground shipping is included with all products unless otherwise noted. Shipping carrier may vary depending on shipment size and delivery location.