

## Purchase Order

Purchase Order #: PO-001

Date: April 08, 2025

**From:**

St. Joan Antida High School

1341 N Cass St

Milwaukee, WI 53202

**To:**

Tech to School

2002 Martin Ave

Santa Clara, CA 95050

**Contact Information:**

Buyer: Melanie Berexa

Email: [MBerexa@SaintJoanAntida.Org](mailto:MBerexa@SaintJoanAntida.Org)

Phone: (414) 808-7149

SKU	Description	Qty	Unit Price	Total
MVV93LL/A	11" iPad Pro M4 8GB / 256GB	10	\$999.00	\$9990.00
Warranty+	4-Year Warranty+ for iPad (accidental damage)	10	\$129.00	\$1290.00
MX2D3AM/A	Apple Pencil Pro Stylus for iPad Pro M4	10	\$141.00	\$1410.00
THZ987GL	Targus Click-In Case (Black, MIL-STD 810G)	10	\$44.88	\$448.80
SCH-EDU-LIFETIME	Memf School Lifetime Subscription / Device	10	\$17.50	\$175.00

**Subtotal: \$13313.80**

**Tax: \$0.00**

~~Total: \$13313.80~~

**Purchase Order**

Payment Terms: Net 30

Shipping: Free ground shipping included

Ship To: Same as billing address

**Authorized By:**

*on*  
*Karl Jayson*  
*04/02/2025*  
*DIRECTOR OF FINANCE*

Melanie Berexa

Director of Development

St. Joan Antida High School