

Ordered by:  
DILLINGHAM CITY SCHOOL DISTRICT

PO Box 170  
Dillingham, AK 99576

# PURCHASE ORDER

PO #: 19338  
Page: 1  
Date Issued 07/26/24 Period 7/24

To:	
Vendor	1553
FAX	( ) -
TECH TO SCHOOL 2002 MARTIN AVE SANTA CLARA, CA 95050	

Ship To:
Dillingham MS/HS 565 Seward Street. PO Box Dillingham, AK 99576 907-842-6795

Ship Via  
Requested by  
Approved by A. BROWER  
Orgn.

Notes  
Josh Bullock  
Quote No. MTS103854

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
CR1100CKA- 241- 99	11" Chromebook New 8GB - 100-450	50.000		349.0000	17450.00
241- 99	Chrome OS Mgmt Srvce - 100-450	50.000		34.9900	1749.50
241- 99	Warranty+ for Chrome 2- - 100-450	50.000		29.0000	1450.00
241- 99	Shipping & Handling - 100-450	1.000		850.0000	850.00
<b>Total</b>					<b>21499.50</b>

Authorized By: Amy Brower

#### VENDOR TERMS AND CONDITIONS

1. Please furnish above order less any educational discount.
2. This P.O. will be void if not shipped within 45 days.
3. Do not ship merchandise without prior district approval from Dillingham City School District if total cost increase of merchandise and or shipping is more than \$60.00 over our estimate.
4. Purchase order number must appear on all documents and packages related to this order.
5. F.O.B. all merchandise to the "Ship To" address.
6. Prepay and bill the Dillingham City School District for actual shipping costs.
7. Shipping charges must be shown as a separate line on the invoice and must be supported by shipping receipts.
8. Send all invoices in duplicate to Accounts Payable - Dillingham City Schools, P.O. Box 170 Dillingham, Alaska 99576