

# Tech to School

2002 Martin Ave  
Santa Clara, CA 95050

**Quote**  
MTS102356

**Prepared for:**

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**Prepared by:**

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**Bill To:**

Ivy Hill Preparatory Charter School  
475 E 57th Street  
Brooklyn, NY 11203

**Ship To:**

Ivy Hill Preparatory Charter School  
475 E 57th Street  
Brooklyn, NY 11203

SKU	Description	Quantity	Price	Total
84RY0	Dell Latitude 5430 14" Notebook 16GB RAM 256GB i5 1.6GHZ	3	\$ 899.00	\$ 2,697.00
MGN63LL/A 16GB/256GB First Stock	MacBook Air 2020 "M1" MGN63LL/A 16GB/256GB First Stock	3	\$ 899.00	\$ 2,697.00
Windows Warranty+	Warranty-for-MacBook-2-Years Warranty+ for MacBook 2 Years includes accidental damage	3	\$ 99.00	\$ 297.00
Windows Warranty+	Warranty+ for Windows Products 2-year. Includes accidental damage coverage. See terms and conditions for details. Warranty+ for Windows Laptop includes accidental damage for 2 years	3	\$ 99.00	\$ 297.00
	Subtotal			<b>\$ 5,988.00</b>
	Tax			\$ 0.00
	<b>Total</b>			<b>\$ 5,988.00</b>

Payment Terms: Net 30

Terms and Conditions

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

Devices can be returned for a full refund within 30 days of receipt with the exception of certain special order items or sourced inventory such as new Chromebooks, carts, imaging equipment and Windows devices.

Accidental damage (cracked screen, etc.) is not covered under the standard warranty. If shipping damage is present, you are required to contact us within 7 business days with details, photos of damage to machines/boxes and the serial number(s). We will start a claim and ship a replacement device.

Warranty+ includes standard hardware repair coverage and up to two incidents of accidental damage.

Tech to School cannot guarantee that devices will be compatible with DEP.

Payments for invoices not received within 90 days may be subject to an additional collections fee.



**IVY HILL PREP CHARTER SCHOOL  
PURCHASE ORDER / PAYMENT AUTHORIZATION**

PO # FV20240000001

cash to school

<b>Vendor Info.</b>	
Vendor Name:	
New Vendor?:	
Address:	
City, State, Zip:	
Phone:	
Fax:	
Contact Name:	

If yes, please fill out information below.

<b>Ship To / Bill To:</b>	
Company:	Ivy Hill Prep Charter School
Dept/Unit:	
Address:	475 E 57th St
City, State, Zip:	Brooklyn, NY 11203
Requestor Name:	Amndrea Coleman
Phone:	
Fax:	

Item #	Description	GL CODE	Dept/Class	Qty.	Price Per Unit	Amount
1						
2						
3						
4	STAFF COMPUTERS	6800		12		5988.00
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						

Subtotal: \_\_\_\_\_  
Shipping Estimate: \_\_\_\_\_  
Grand Total: 5988.00

Reviewed & Approved

Authorized Signer #1: [Signature]  
 Authorized Signer #2 (if required): [Signature]

Approval Date: 1/20/24  
 Approval Date: 1/30/24

Payment Type: \_\_\_\_\_

Chk #	_____
Issued by	_____
Date Completed	_____
GL Account	_____