

St. Thomas More School

Purchase Order Form

45 Cottage Rd. Oakdale, CT 06370 Phone: 860-859-1900 Fax: 860-859-2989

Purchase Order No. e101521 Purchase Order Initiator Matt Quinn

Purpose of Purchase chromebooks Date 10/18/21

Department (Circle one) Admin Admis Dev Lib Maint Ath Kitch
 Faculty (Circle one) Math Eng Science History ESL Spanish Art SAP Other ALL

Vendor Information

Name Tech to School
 Address 1530 Montague Expwy San Jose, CA 95731
 Phone: 630.750.0952 Fax: 877.719.6450
 Confirmation #: TTS 1431

Office Use Only	Qty.	Description	Unit cost	Total Amount
	42	Lenovo 14E Chromebooks	299.24	12,558

Total Order Amount \$ 12,558

 Signature of Purchaser

 Department Chairperson Under \$500

 Controller, Hull Manwaring \$500 - \$1000

Matt Quinn
 Headmaster, [Redacted] Over \$1000

PURCHASE ORDERS WILL NOT BE PROCESSED WITHOUT THE PROPER SIGNATURES.

Hull Manwaring

From: Matthew Quinn <mquinn@stmct.org>
Sent: Monday, October 18, 2021 10:03 AM
To: Hull Manwaring
Subject: Tech to School Order

Tech  School

ORDER TTS1431

Thank you for your purchase!

Hi Matthew, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



Lehovo 14E Chromebook 14" (New in Box) × 42

\$13,398.00

New / 4GB RAM / 32GB SSD

\$12,558.00

 20.0 OFF ON THIS PRODUCT (-\$840.00)

Subtotal **\$12,558.00**

Shipping **\$0.00**

Taxes **\$0.00**

Total **\$12,558.00 USD**

You saved \$840.00