

PURCHASE ORDER

Original Copy



Cien Aguas Escuela Internacional
2000 Randolph St. SE
Albuquerque, NM 87106
Ph: 505-255-0001 Fx: 505-255-0400

PO Number: 21-0155

BILL TO:

Cien Aguas International School
2000 Randolph Road SE
Albuquerque NM 87106

TO:

Tech to School
1530 Montague Expressway
San Jose CA 95131

Voice: 408-217-6057

SHIP TO:

Cien Aguas International School
2000 Randolph Rd SE
Albuquerque NM 87106

PR Requested by:

Issue Date: 02/26/2021
Change Number: 0
PR Number:

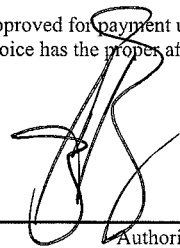
Bid Number: MTS97825
Quote Notes:
PO Type: Regular

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price	
3.0000	pkg	MJVM2LL/A (10-pack)	MacBook Air 11" 1.6GHz Core i5, 4GB, 128GB SSD		\$4,290.00	7.88%	\$12,870.00	
			24301-1000-57332-1010-001780-0000-00000	\$12,870.00				
9.0000	ea	MJVM2LL/A	MacBook Air 11" 1.6GHz Core i5, 4GB, 128GB SSD		\$429.00	7.88%	\$3,861.00	
			24301-1000-57332-1010-001780-0000-00000	\$3,861.00				
Comments: IT equipment (CARES Act)							Subtotal:	\$16,731.00
							Tax:	\$0.00
							Shipping:	\$0.00
							TOTAL:	\$16,731.00

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS
1.C.O.D's are not to be accepted.
2.Purchase Order Number must appear on all shipping labels.

Claims cannot be approved for payment unless the PO Number is part of the claim and every invoice has the proper affidavit attached.

By  _____
Authorized Signature