

Alta-Aurelia Community Schools
101 W. 5TH

Vendor ID: TECHTOSCH

ALTA IA 51002

PO Number: 5392

Alta: 712-200-1010

To: TECH TO SCHOOL
2002 MARTIN AVE
SANTA CLARA CA 95050

Aurelia: 712-434-2284

TAX EXEMPT #82-4226461

Ship to Above Unless Noted Below:
ALTA-AURELIA COMMUNITY SCHOOL
1009 S MAIN STREET
ALTA IA 51002

PO Date: 12/16/2024

Expected Date: 12/04/2024

Requested By: KIRK LANGNER

Quantity	Item Number	Description	Unit Price	Total Price
15.00		GRANT Purchase of HP Chromebooks for the Warrior's Academy	225.00	3,375.00
15.00		GRANT Chrome Management Service	37.99	569.85
15.00		GRANT Extended Warranty	29.00	435.00

Total Amount: 4,379.85

Account Number
10 0000 2190 000 7900 618

Amount
4,379.85

Account Number

Amount

Approvals: Approver

Date

Comments: User Name

Comment

Requisition Number: 5398

Requisition Number: 5398

DENNY OLHAUSEN

12/14/2024

KIRK LANGNER

GRANT REIMBURSABLE - TECH: Purchase of HP Chromebooks to provide extra educational opportunities. PURCHASE FROM - Tech to School, 2002 Martin Ave Santa Clara, CA 95050

SAMANTHA KOPFMANN

12/16/2024

SAMANTHA KOPFMANN

Vendor ID Changed; Requisition Detail Description(s) Changed

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By: Samantha Kopfmann, SBO

Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.