



FAITH · SCHOLARSHIP · SERVICE

Notre Dame College Prep

PURCHASE ORDER

Tel. 847-965-2900

7655 W Dempster Street
Niles IL 60714

Vendor

TECH TO SCHOOL
1530 MONTAGUE EXPWY
SAN JOSE, CA 95131

P.O. NO.	2578
DATE OF ORDER	10/14/2021
DEPARTMENT	
ACCOUNT #	
SHIP TO	

Contact Phone / Email

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Quote MT S99068, see description on quote	10,770.00	10,770.00
<div style="border: 1px solid black; padding: 10px; margin: 10px 0;"> <p>This Purchase Order (# 2578) is to be used to buy the 30-iPad 7/128GB-MW772LL/A with the 1 year basic warranty, noted in the attached Quote: MTS99068. We approve this purchase and accept the NET 30 Days of payment. We are using our ECF Grant funds, EFC FCC Form 471: ECF202101060, BEN: 71082, requesting that Tech to School submit directly to ECF for reimbursement of this purchase totaling: \$10,700.00.</p> </div> <p style="text-align: center;">BILLING INSTRUCTIONS: Send invoices ATTN: Business Office.</p> <p>TAX EXEMPT - NONPROFIT EDUCATION ORG. For School Use Only, Exemption # E99915154</p>		Total	\$10,770.00

AUTHORIZED SIGNATURE
[Handwritten Signature] 10/15/21