



Feb. 28, 2025

TO: Tech to School
2002 Martin Ave
Santa Clara, CA 95050

RE: Purchase Order Letter

Dear Purchasing Department,

Please use this purchase order #s070725cf in reference to Quote##MTQ106235.

<u>Description</u>	<u>Qty</u>	<u>Amount</u>
Chromebooks as described on quote	20	\$7,899.40
Total		\$7,899.40

Please let me know if you have any questions or need additional information.

Thank you,
Carole Fiesman
Principal
cfiesman@immanuelcl.org



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