Central Community Unit No. 4 — PURCHASE ORDER

CHEBANSE ELEMENTARY SCHOOL
475 SCHOOL ST, PO BOX 8
CHEBANSE IL 60922
PHONE (815) 697-2642

(Bill To Address Above)

PURCHASE ORDER NO: 596617

PURCHASE ORDER DATE: 11/16/20

REQUESTED BY: Andrea Lemenager

TO:

VENDOR Tech to School
1530 Montague Expwy
San Jose, CA 95131

k.humay@techtoschool.com
Vendor Phone: 630-750-0952
Vendor Fax: 877-719-6480

SHIP TO:

CHEBANSE ELEMENTARY SCHOOL
475 SCHOOL ST, PO BOX 8
CHEBANSE IL 60922

FY21

QTY.	STOCK #	ITEM DESCRIPTION	Account Number	UNIT PRICE	AMOUNT
5	A-N7-C731	ACER N7 C731 Chromebook (10 pack)	10-1110-410-2	1,990.00	9,950.00
2	A-N7-C731	ACER N7 C731 Chromebook	10-1110-410-2	229.00	458.00
52		Google Chrome Management Console License-Education	10-1110-410-2	29.00	1,508.00
52		Warranty+ for Chrome 2-year. Includes accidental damage coverage	10-1110-410-2	49.00	2,548.00
					0.00
		Chebanse Activity Account will reimburse this account for a portion of the cost			0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
				S & H	0.00
Be it known that Central Community Unit No. 4 and all Contractors, Subcontractors and vendors must comply with the Fair Employment Practices Article III of the Illinois Revised Statutes, Chapter 48 § 854 and 854A.				**TOTAL**	**14,464.00**

IMPORTANT
This Purchase Order Number must appear on all invoices, acknowledgements, bills of lading, correspondence and shipping cartons.

ILLINOIS SALES TAX EXEMPTION NUMBER
E9996-3981-07

INVALID WITHOUT APPROVAL

AL/RB