

Purchase Order Number
0002600005

Due Date: 07/01/2025
Ship Date: 07/01/2025
Fiscal Year: 2025-2026

VENDOR:
Tech to School
2002 Martin Ave
Santa Clara, CA 95050
Phone Number: 737-312-2001
j.melero@techtoschool.com

DELIVER TO:
Rondout School District 72
28593 N Bradley Rd

Lake Forest, IL 60045
Phone Number: 847-362-2021
jenny.wojcik@rondoutsd72.org

INVOICED TO:
Rondout School District 72
28593 N Bradley Rd

Lake Forest, IL 60045
Phone Number: 847-362-2021
jenny.wojcik@rondoutsd72.org

ATTENTION TO:
Britany N Reed

Purchase Order Description: Quote: MTQ106260

Quantity	Unit	Description	Catalog Item	Unit Cost	Amount
1.00000		Lenovo V14 G4 14" Notebook 8GB RAM 1256GB SSD Windows 11 Pro		529.00000	529.00
1.00000		Warranty+ for Windows Products 2-year. Includes 1 accidental damage coverage. See terms and conditions for details.		99.00000	99.00
				Total:	\$628.00

Approved by: *Jenny T. Wojcik*