



21 Morris Avenue
 Rockville Centre, NY 11570
 phone: (212) 732-5571

PURCHASE ORDER

The following number must appear on all related correspondence, shipping papers, and invoices:

P.O. NUMBER: 16225

To:

Mac to School

Attn: Bonny Hoza
 Via Email
b.hoza@techtoschool.com
 Ph: 630-750-0952

Ship To:

The Crenshaw School

Attn: Daniela Aron
 2342 Hempel Ave
 Gotha, FL 34734
 Ph: 407-757-2241

| P.O. DATE | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS |
|-----------|---------------|-------------|--------------|--------|
| 9/21/2022 | | | | Net 30 |

| Qty | Description | item | Unit Price | Total |
|-----------------------|--|-----------|------------|------------|
| 1 | Ten Pack iPad Air 2 64 GB wifi | MGKL2LL/A | \$2,190.00 | \$1,890.00 |
| 10 | Power Adapters, OS 15, 1 Year Warranty | BH-33 | \$0.00 | \$0.00 |
| 10 | Free Poly Case | Case | \$0 | \$0.00 |
| Ref quote # MTS100282 | | | | |

| | |
|--------------|-------------------|
| SUBTOTAL | \$1,890.00 |
| Sales Tax | |
| S & H | |
| TOTAL | \$1,890.00 |

1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.
4. **Send all correspondence to:**
 Corporate Leasing Associates, Inc.
 c/o Eileen Lesnick
 21 Morris Avenue
 Rockville Centre, NY 11570
 Phone 212-732-5571

Glenn Lesnick 9-21-22

Authorized by

Date