



# International School of Portland

2305 S Water Avenue  
Portland, OR 97201-5113  
Phone: 503.226.2496  
Fax: 503.525.0142

# PURCHASE ORDER

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

P.O. NUMBER: MU081623

### To (Vendor Information):

Tech to School  
2002 Martin Ave  
Santa Clara CA 95050

### Ship To:

International School of Portland  
2305 SW Water Avenue  
Portland, OR 97201-5113

P.O. DATE	REQUESTER	SHIPPED VIA	Customer Acct #	TERMS
08-16-23	Mark Usher			NET 30

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
25	NX.K06AA.006	Acer 314 C934 14" Chromebook, 14" HD-1366x768 Display, 4GB RAM, 32GB eMMC, Intel Celeron N4500 Dual-core (2 Core) 1.10 GHz/Intel Celeron N5100 Quad-core (4 core) 1.10 GHz. New in Box. AUE June2030	\$269.00	\$6,725.00
25	Chrome Enterprise Upgrade EDU	Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term	\$37.99	\$949.75
1	AL	AL	\$0.00	\$0.00

**NOTE TO TEACHERS:** Team purchases that need to be reimbursed require approval from all team members.

Is this a team purchase?  Yes  No  
Is it approved by all team members?  Yes  No

Special Instructions for handling of payment to vendor:

\_\_\_\_\_  
\_\_\_\_\_

SUBTOTAL **\$7,674.75**

SHIPPING & HANDLING

**TOTAL \$7,674.75**

### NOTE TO VENDOR:

- Please send two copies of your invoice.
- Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- Please notify us immediately if you are unable to ship as specified.
- Send all correspondence to address at top of form:

### NOTE TO SCHOOL AUTHORIZER:

Specific Fundraising Source (ex. Special Appeal)?  Yes  No

If yes, which? Capital

Cost Applied to General Journal Acct # \_\_\_\_\_  
If more than one account, please provide breakdown.

*BD HR*

Authorized by

08-16-23

Date