



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: MU091324

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
09-13-24	Mark Usher			Net 30

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
25	3V2U9UT#ABA	HP 14 G7 14" Chromebook New 4GB RAM/32GB eMMC	\$249.00	\$6225.00
25	Chrome Enterprise Upgrade EDU	Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term	\$37.99	\$949.75

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 \$7174.75

SHIPPING & HANDLING

TOTAL \$7174.75

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.


 Authorized by

09-13-2024

Date