

**END ALL INVOICES TO → PURCHASE ORDER**

**KITTATINNY REGIONAL HIGH SCHOOL BOARD OF EDUCATION**  
 77 HALSEY ROAD, NEWTON, N.J. 07860  
 TEL (973) 383-1800 • FAX (973) 383-6218

**THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE**

100195

Page 1 of 1  
 copy 4

**Ship to**  
 Kittatinny Reg High School  
 77 Halsey Road  
 Newton, NJ 07860

Account Code	Amount
11-000-230-893-042	\$2,645.00

**To**  
 Tech to School (0152 )  
 1530 Montague Expwy  
 San Jose CA 95131

Date: 07/09/20 Dept: CompLab

PRINCIPAL'S APPROVAL	SUPERINTENDENT'S APPROVAL	REQUISITIONED BY

Qty	Unit	Description	Unit Price	Amount
1.		Order as per attached	2645.000	\$2,645.00

Total for Lines \$2,645.00

**CLAIMANT'S CERTIFICATION AND DECLARATION**  
 I do solemnly declare and certify under the penalties of the Law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that all bills for materials and services furnished by me or by my subcontractors have been paid; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; that the amount charged is a reasonable one; and that I am an affirmative action employer.

X *[Signature]*  
 SIGNATURE  
 Dir Finance 7/9/20  
 TITLE DATE

SOCIAL SECURITY OR FEDERAL TAX I.D. #

**AFFIRMATIVE ACTION REQUIREMENT**  
 The Board under law can negotiate business only with other affirmative action employers. All contractors and sub-contractors with whom it contracts are obliged to take affirmative action to provide equal employment opportunity without regard to race, creed, color, national origin, age, or sex.

ARE YOU A STATE CONTRACT VENDOR? YES  NO

STATE CONTRACT #

ARE YOU INCORPORATED? YES  NO

DATE PAID	CHECK NO.	CHECK AMOUNT

**NOT VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

*[Signature]* 7.9.20  
 SECRETARY OF BOARD OF EDUCATION DATE

**VOUCHER COPY SIGN AT X AND RETURN FOR PAYMENT**

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**PURCHASE ORDER**

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**CONDITIONS - READ CAREFULLY**

1. Make deliveries between 8:30 A.M. and 3:00 P.M. on school days.
2. **BOARD OF EDUCATION WILL NOT BE LIABLE FOR GOODS FURNISHED WITHOUT WRITTEN ORDERS.**
3. Purchaser is exempt by statute from all Federal, State and Municipal, excise, sales and other taxes.
4. The Board of Education reserves the right to cancel this order if reasonable shipment cannot be made since time is of the essence.
5. **RIGHT TO KNOW LABELING:** All containers, including shipping cartons, shall bear a label indicating the chemical name(s) and Chemical Abstracts Service number(s) of all hazardous substances in the container, and all other substances which are among the five most predominant substances in the container, or their trade secret registry number. (N.J.A.C. 8:59-5). "Container" means a receptacle used to hold a liquid, solid or gaseous substance such as bottles, bags, barrels, boxes, cans, cylinders, drums and shipping cartons. (N.J.A.C. 8:59-1.3).
6. **DO NOT MAKE COLLECT SHIPMENTS,** prepay transportation charges and include amount on bill unless otherwise specified.
7. Please acknowledge this order. If prices have increased without our knowledge, do not ship until authorized to do so.
8. Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.

Total for Lines **\$2,645.00**

**SIGN AND RETURN INVOICE COPY**

**NOT VALID UNLESS SIGNED BY  
 SECRETARY OF BOARD OF EDUCATION**

*Kathleen Kane 7.9.20*

SECRETARY OF BOARD OF EDUCATION DATE

# Tech to School

1530 Montague Expwy  
San Jose, CA 95131

# Quote

MTS96476  
Jul 8, 2020

**Prepared for:**

Robert Erlemann  
rerleman@krhs.net  
Phone: (973) 383-1800 x1550

**Prepared by:**

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

**Bill To:**

Kittatinny Regional School District  
77 Halsey Road  
Newton, NJ 07860

**Ship To:**

Kittatinny Regional School District  
77 Halsey Road, Attn: Technology Dept.  
Newton, NJ 07860

SKU	Description	Quantity	Price	Total
MJVG2LL/A (2nd stock)	MacBook Air 13" 1.6GHZ Core i5, 8GB RAM, 256GB SSD	5	\$ 529.00	\$ 2,645.00
KH	KH 2nd Stock units, are fully functional, in solid mechanical condition, but have some small cosmetic imperfections such as dents or scratches on cases/exterior of units, and/or minor scratches on screens, which do not impeded the capabilities of these devices. Basic cases are provided for a fresh, clean look.	1	\$ 0.00	\$ 0.00
CASE	CASE The basic cases included with the purchase of Warranty+, or 2nd stock units are a clam shell design, a dark gray/black color, are thin and made of a hard, rubberized material that covers the front/top cases, sides, corners of Mac/Apple laptops. All ports are open and accessible for use and charging.	5	\$ 0.00	\$ 0.00
The warranty will reside with the school, district or educational entity.	KH The 1st year of warranty coverage on these MacBook Airs, their batteries and the OEM accessories that are shipped with them is no additional cost, but has no accidental damage coverage. But, we do provide discounts for repairs and/or replacements.	1	\$ 0.00	\$ 0.00
KH-1	KH-1 Each laptop will have OS 10.14, or 10.15(customer to advise prior to shipping) on them prior to shipping, and includes OEM Apple adapters/power cables.	1	\$ 0.00	\$ 0.00
			Subtotal	\$ 2,645.00
			Tax	\$ 0.00

110198

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SKU	Description	Quantity	Price	Total
			<b>Total</b>	<b>\$ 2,645.00</b>

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**Payment Terms: Net 30**

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**Terms and Conditions**

All products include a 1-year warranty unless otherwise noted. Refurbished Macs include a power adapter, battery and are pre-loaded with an OS. Payment is due within the term period listed above upon receipt of product.

Free ground shipping is included with all products unless otherwise noted. Shipping carrier may vary depending on shipment size and delivery location.

Devices are eligible for return within 30 days of receipt. Third party accessories and custom orders may not be eligible for return.

Accidental damage (cracked screen, etc.) is not covered under the standard warranty. If shipping damage is present, you are required to contact us within 7 business days with details, photos of damage to machines/boxes and the serial number(s). We will start a claim and ship a replacement device.

Warranty+ includes standard hardware repair coverage and up to two incidents of accidental damage, each subject to a service fee. A service fee of \$69 will apply to accidental damage on iPads or refurbished Chromebooks. A service fee of \$149 for screen repairs or \$299 for other damage will apply to accidental damage on Macs and new Chromebooks. Sales tax will apply to orders in CA.

Tech to School cannot guarantee that devices will be compatible with DEP.

Payments for invoices not received within 90 days may be subject to an additional collections fee.