

TEACH Public Schools

1846 W. Imperial Hwy
Los Angeles, CA 90047
United States
Telephone: 323-872-0808
Email: accountspayable@teachps.org

Purchase Order: (PO-2418)

Order Date: 20 Jul 2020

SEND INVOICES TO: accountspayable@teachps.org
Failure to send invoice to accountspayable@teachps.org may cause
delay in payment and waives vendors claim to any late charges.

Ship Via:
Ground

Vendor: Tech To School - Amber Leimbrock Baker
Email: a.leimbrock@techtoschool.com

Ship To:
Accounts Payable
TEACH Public Schools
1846 W. Imperial Hwy.
Los Angeles, CA 90047

Approval Date
20 Jul 2020

Approved by
Matt Brown

Notes:

Requested by Enrique Robles for TPES 07-17-2020
ASES Funding Applicable 2020-2021
NET 90 Payment Plan
Approved by Mr. Brown 07/20/2020

Line	Qty	Our Item #	Vendor Item #	Description	Required	Price	Ext. Total
2	4.0	2823	NA	iPad 6, 32GB (Wi-Fi Only) (MR7F2LL/A) 10-pack	20-Jul-2020	2,890.00	11,560.00
3	2.0	6343	NA	LocknCharge Carrier 20 Cart	20-Jul-2020	1,449.00	2,898.00
5	1.0	3067	NA	cart delivery & handling fees	20-Jul-2020	75.00	75.00
6	1.0	3926	NA	CA Sales Tax 9.5%	20-Jul-2020	1,373.51	1,373.51

Sub Total: **15,906.51**
Taxes: **0.00**
Grand Total: **(USD) 15,906.51**

INCO Terms: EXW (Ex Works)

Payment Terms: Net 30

Currency: USD

Please review and acknowledge this order as soon as possible.