

PURCHASE ORDER

Please send all invoices and correspondence regarding this order to *Contra Costa SELPA*

Mail itemized Invoices to:

CONTRA COSTA SPECIAL EDUCATION LOCAL PLAN AREA
2520 STANWELL DRIVE, SUITE 270
CONCORD, CA 94520 PHONE: 925-827-0949 FAX: 925-825-1124

DATE: June 28, 2024

PO # 10000001

TO:
Tech2School


SHIP TO:
Contra Costa SELPA
270 Stanwell Drive, Suite 270
Concord, CA 94520

Vendor# 700814

| DESCRIPTION | | AMOUNT |
|----------------------------------|--------------|-------------------|
| AT/AAACTecch2School Equipment | | |
| 10w Power Adapter | 20 | \$ 140.00 |
| Lighting to USB Cable | 20 | \$ 180.00 |
| USB C 65W Wall power charger | 10 | \$ 390.00 |
| Apple iPad 9th Gen 64gb | 10 | \$ 2,990.00 |
| Asus Flip Chromebook | 5 | \$ 895.00 |
| Warranty ipad | 10 | \$ 490.00 |
| Google Chrome Management Service | 5 | \$ 189.95 |
| Warranty Chrome | 5 | \$ 145.00 |
| tax | | \$ 448.01 |
| | TOTAL | \$5,867.96 |

04-6500-5050-2200-490-0-906-4300

Approved by:


MaryAnn (Jun 28, 2024 15:21 PDT)






10000001 - AT-AAC Tech2School

Final Audit Report

2024-06-28

| | |
|-----------------|----------------------------------------------|
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