

**Purchase Order**

MeyerPark Charter  
101855

Purchase Order Number

**PO-002424**

IMPORTANT! Show this number on all invoices, packages, delivery tickets, etc.

<u>Quote Number</u>	<u>Bid Number</u>	<u>Tracking Number</u>	<u>Payment Terms</u>	<u>Requisition Number</u>	<u>Sales Tax Number</u>	<u>Ship By Date</u>	<u>Transaction Date</u>
MTS102604			NET 30	413	76-0644461	11/12/2024	11/12/2024

**Vendor:** V001018  
Tech to School  
  
2002 Martin Ave  
Santa Clara, CA 95050  
  
Phone: (904) 826-6961  
Fax: (877) 719-6480


**Ship To:** Whittaker, Curtis  
13663 South Main Street  
Houston, TX 77035  
  
Phone:  
713-729-9712  
Fax:

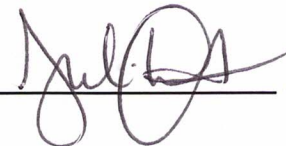
**Bill To:** MeyerPark  
13663 South Main Street  
Houston, TX 77035  
  
Phone:  
(713) 729-9712  
Fax:  
(713) 729-9720

**Comments:**

Qty	Catalog No.	Item Description	Unit Cost	Total
30.00		Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term.	\$37.99	
		420-11-6399.00-101-5-11-0-00	\$1,139.70	\$1,139.70
Total Amount				\$1,139.70

Purchase Order Signatures

Signed by audit#: 886  11/12/2024  
First Approval 9:34:14 AM  
Date

Signed by audit#: 887  11/12/2024  
Final Approval 9:34:14 AM  
Date

Total Amount \$1,139.70