

Fresno County Superintendent of Schools  
 1111 Van Ness Ave.  
 Fresno CA 93721

**Purchase Order No.**  
 The number below MUST appear on all invoices, pkgs., etc.  
 1909212  
**Order Date:** 04/11/2019

(559) 265-3000 FAX: ( )

**Invoice To:**  
 FCSS INTERNAL FINANCE  
 1111 VAN NESS AVE.  
 2ND FLOOR  
 FRESNO CA 93721-0000

**Ship Prepaid To:**  
 MONTE VISTA SCHOOL  
 1221 EAST DUFF AVE  
 REEDLEY CA 93654-0000

**TO:** VE# 21136 FAX# ( ) Phone# (408) 855-0010  
**TECH TO SCHOOL**  
 1530 MONTAGUE EXPRESSWAY  
 SAN JOSE CA 95131

**Remit To:**  
 TECH TO SCHOOL  
 1530 MONTAGUE EXPRESSWAY  
 SAN JOSE CA 95131

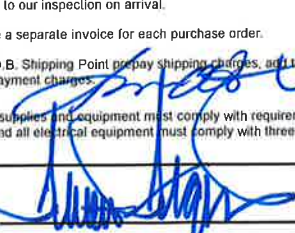
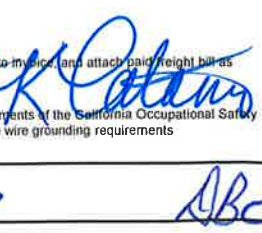
Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
2	PKG	SKU # ME277LL/A (10-PACK) IPAD MINI 2, 32 GB (WI-FI ONLY) MONTE VISTA SCHOOL - FOR STUDENTS INSTRUCTION - ROOM 1-8 AND OFF-SITES	\$1,899.00	\$3,798.00
20	Each	WARRANTY FOR IPAD 2-YEAR, INCLUDES ACCIDENTAL DAMAGE COVERAGE.	\$49.00	\$980.00
1	Othr	SALES TAX	\$321.88	\$321.88
			Sub Total:	\$5,099.88
			Discount:	\$0.00
			Tax:	\$0.00
			P.O. Total:	\$5,099.88

**Requested By:** AMOR KIRKMAN **Authorized By:** DARLA BEESON **Requisition #:** None

Fd---Re----Y-G1---Fn---Ob-----Dp---Mg  
 0100-11000-0-5750-1110-430014-0507-062

Amount  
 \$5,099.88

1. If unable to fill order or invoice exactly in accordance with description, unit and price hereon, do not ship. Advise us.
2. If price is omitted on order it is agreed that your price will be the lowest prevailing market price.
3. Orders not received on date specified may be cancelled by us.
4. Goods subject to our inspection on arrival.
5. There must be a separate invoice for each purchase order.
6. On orders F.O.B. Shipping Point prepay shipping charges, add to invoice, and attach paid freight bill as evidence of prepayment charges.
7. All materials, supplies and equipment must comply with requirements of the California Occupational Safety and Health Act and all electrical equipment must comply with three wire grounding requirements.

Approved:  

# Tech to School

1530 Montague Expwy  
San Jose, CA 95131

## Quote

MTS92795

P.O. # 1909212

**Prepared for:**

Amor Kirkman  
akirkman@fcoe.org  
Phone: (559) 638-9271 ext.4273

**Prepared by:**

Amber Leimbrock  
a.leimbrock@techtoschool.com  
Phone: 408-217-6055 Fax: 877-719-6480

**Bill To:**

Monte Vista School - FCSS  
Internal Finance 1111 Van Ness Ave. 2nd Floor  
Fresno, CA 93721

**Ship To:**

Monte Vista School - FCSS  
1221 E. Duff Ave.  
Redley, CA 93654

SKU	Description	Quantity	Price	Total
ME277LL/A (10-PACK)	iPad Mini 2, 32GB (Wi-Fi Only)	2	\$1,899.00	\$3,798.00
Tax	CA Sales Tax	1	\$321.88	\$321.88
Warranty+	Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	20	\$49.00	\$980.00
	AL	1	\$0.00	\$0.00
			Subtotal	<b>\$5,099.88</b>
			<b>Total</b>	<b>\$5,099.88</b>

**Payment Terms:** Net 30

**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.

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.