



# Santa Cruz City Schools

**PURCHASE ORDER** PO26-00528  
**DATE:** 07/21/2025  
**VENDOR FAX:**  
**VENDOR PHONE:**

**BILL TO:**  
 Business Department  
 Attn: Accounts Payable  
 133 Mission Street, Ste 100  
 Santa Cruz, CA 95060  
 (831) 429-3410

**ORDERED FROM:**  
 TECH TO SCHOOL  
 2002 MARTIN AVE  
 SANTA CLARA, CA 95050

**FAX:**  
**SHIP TO:**  
 Itinerant  
 CA

**No Saturday Deliveries**

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
IT - Information Technology			001433/1	Ebby Della Mora	R26-00586
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	2,500	EACH	Quote MTS105237 1-Year Full Warranty + Coverage for non-Tech to School devices. Includes 2 incidents of accidental damage per Chromebook. Any necessary repairs or replacement devices are included. Cosmetic issues are not covered.	39.00	\$97,500.00
				Order Sub-Total	\$97,500.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				<b>Order Total</b>	<b>\$97,500.00</b>
<b>ACCOUNT DISTRIBUTION</b>				<b>AMOUNT</b>	
(045992) 01-0000-0-1110-1000-5600-057-5729				\$97,500.00	