



The International School of Portland

2305 S Water Avenue
Portland, OR 97201-5113
Phone: 503.226.2496
Fax: 503.525.0142

PURCHASE ORDER

The following number must appear on all related correspondence, shipping papers, and invoices:

P.O. NUMBER: MU072125

To (Vendor Information):

Tech to School
2002 Martin Ave
Santa Clara, CA 95050

Ship To:

The International School of Portland
2305 SW Water Avenue
Portland, OR 97201-5113

P.O. DATE	REQUESTER	SHIPPED VIA	Customer Acct #	TERMS
7/21/2025	Mark Usher			

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
55		HP Chromebook <i>replacement + Larger</i>	\$315.00	\$17,325.00
55		Google Chrome Enterprise Upgrade EDU <i>2nd Grade Than internet outgoing 5th</i>	\$35.99	\$1,979.45

NOTE TO TEACHERS: Team purchases that need to be reimbursed require approval from all team members.

Is this a team purchase? Yes No

Is it approved by all team members? Yes No

Special Instructions for handling of payment to vendor:

SUBTOTAL \$19,304.45

SHIPPING & HANDLING

TOTAL \$19,304.45

NOTE TO VENDOR:

- Please send two copies of your invoice.
- Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- Please notify us immediately if you are unable to ship as specified.
- Send all correspondence to address at top of form:

NOTE TO SCHOOL AUTHORIZER:

Specific Fundraising Source (ex. Special Appeal)? Yes No
If yes, which? _____
Cost Applied to General Journal Acct # Capital
If more than one account, please provide breakdown.

[Signature]
Authorized by

7/23/25
Date