



JEFFERSON PARISH PUBLIC SCHOOL SYSTEM

501 MANHATTAN BOULEVARD, SUITE 2200

HARVEY, LA 70058

Phone: (504) 349-7600

Fax: (504) 349-7677

www.jpss.k12.la.us

PURCHASE ORDER NO.

This order number must appear on all packages, invoices, packing lists, etc.

P260333

ORDER DATE 08/13/25	DELIVER BY	DEPARTMENT 239	REQUISITION NO. R061743
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VENDOR # V08074	SEND INVOICE TO ABOVE ADDRESS ATTN: ACCOUNTS PAYABLE (504) 349-7664
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VENDOR: MY SERVICE SOLUTIONS INC TECH TO SCHOOL 2002 MARTIN AVE SANTA CLARA, CA 95050	SHIP TO: Chloe Soignier. ATONEMENT LUTHERAN SCHOOL 6500 RIVERSIDE DR METAIRIE, LA 70003
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VENDOR FAX:	VENDOR EMAIL:
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ITEM NUMBER	QUANTITY	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
0001	25		Lenovo 100e Gen 4 4GB/32GB, Google Chrome OS Management as per the attached quote. Quote # MTS105614 attached.	304.00	7,600.00

PO TOTAL	7,600.00
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THE PROSPECTIVE PARTICIPANT CERTIFIES BY ACCEPTING AND FILLING THIS PURCHASE ORDER THAT NEITHER IT NOR ITS PRINCIPALS ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE, OR VOLUNTARILY EXCLUDED FROM PARTICIPATION IN THIS TRANSACTION BY ANY FEDERAL DEPARTMENT OR AGENCY.

THE PRICES AND QUANTITIES OF THE PURCHASE ORDER ARE FIRM. DELIVERY SHALL CONSTITUTE ACCEPTANCE OF PRICES AND QUANTITIES AS STATED HEREIN. PRICE CHANGES MUST BE APPROVED PRIOR TO SHIPMENT.

AUTHORIZED SIGNATURE

FOR QUESTIONS CONTACT:

Tech to School

2002 Martin Ave
Santa Clara, CA 95050

Quote

Quote: MTS105614
Date: Jul 29, 2025

Prepared for:

Chloe Soignier
csoignier@alcs.org
Phone: 504-508-1276

Prepared by:

Jason Yohn
j.yohn@techtoschool.com
Office: 334-614-0751

Bill To:

Atonement Lutheran School
6500 Riverside Drive
Metairie, Louisiana 70003

Ship To:

Atonement Lutheran School
6500 Riverside Drive
Metairie, Louisiana 70003

SKU	Description	Quantity	Price	Total
82W0001EUS	Lenovo 100e Gen 4 4GB/32GB	25	\$ 269.00	\$ 6,725.00
Chrome Enterprise Upgrade EDU	Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term.	25	\$ 35.00	\$ 875.00
TR	Pricing to be confirmed at time of PO issuance and is subject to change as pricing MAY be impacted by tariffs.	1	\$ 0.00	\$ 0.00
	Shipping & Handling	1	\$ 0.00	\$ 0.00
			Subtotal	\$ 7,600.00
			Tax	\$ 0.00
			Total	\$ 7,600.00

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.

Devices can be returned for a full refund within 30 days of receipt with the exception of certain special order items or sourced inventory such as new Chromebooks, carts, imaging equipment and Windows devices.

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.

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.