



SOUTHINGTON PUBLIC SCHOOLS
 200 NORTH MAIN ST
 SOUTHINGTON, CT 06489
 TEL: 860-628-3200 EXT 10216 OR 10328
 FAX: 860-621-8056

PURCHASE ORDER

No. **262002**

ORDER DATE: 10/15/25
 VENDOR NO.: 29025
 REQUISITION NO.: 133887

VENDOR: Phone (877)255-8450
 Fax (877)719-6480
 Email

TECH TO SCHOOL
 2002 MARTIN AVE
 SANTA CLARA CA 95050

SHIP TO:

BUYER:
 SOUTHINGTON PUBLIC SCHOOLS
 200 NORTH MAIN ST
 SOUTHINGTON CT 06489

CONTACT: A Dyer (860)628-3200
 SITE: ADMINISTRATION BUILDING
 CONTRACT NO.:

Special Instructions

QTY	UOM	ITEM AND DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	Mac M4 24" All-in-One Desktop 24GB/ 512GB /4 Port	1549.00	1549.00

No. **262002**

TOTAL THIS ORDER

1,549.00

PURCHASING AUTHORITY

Accounting Manager

When applicable, any increase in shipping cost in excess of \$25 over total purchase order MUST receive prior Purchasing Department approval.

INSTRUCTIONS TO VENDORS

- DO NOT overship or substitute without prior Purchasing Dept. approval. Any changes to items ordered MUST be pre-approved by calling (860) 628-3200 ext 10216 or 10328.
- Send all invoices to: Purchasing Office, 200 North Main St. Southington, CT 06489 or email to accounts_payable@southingtonschools.org
- TAX EXEMPT UNDER SEC 7 CT STATE AND USE TAX
- Purchase order number must appear on all invoices, packing slips and documents relating to this order.
- Invoices are paid on complete orders only.

VENDOR COPY

TERMS AND CONDITIONS UNDER WHICH THIS ORDER IS ISSUED

1. No conditions or agreements other than those stipulated herein are to govern this order unless expressly made in writing and agreed to mutually.
2. No invoice shall be delivered by the seller to any employee of the Board of Education or Town of Southington. All invoices shall be mailed to the Purchasing Department, 200 N Main Street, Southington, Connecticut 06489, unless instructed, in writing, to do otherwise.
3. Delays in shipment shall be immediately reported by the seller to the purchaser. The purchaser reserves the right to cancel this order if delivery is not made within a reasonable length of time.
4. Charges for freight, mail, express, cartage or packing will not be allowed or paid by the purchaser unless expressly stated on the order.
5. All goods and services are subject to inspection and approval. If rejected, they will be subject to your order returned at your expense.
6. It shall be understood that the case discount period begins with date from RECEIPT of the invoice not from the DATE of the invoice.
7. If this order includes any work on any premises other than those of the seller, the seller, in accepting the order agrees:
 - a. Not to transfer this order nor any part thereof to any person, firm or corporation without the consent of the purchaser, but to give personal attention and superintendence to the work and that the purchaser shall be at liberty to place other contractors at work on the premises during the continuance of the work under this order for the execution of such other branches of work as may be necessary and that are not included in this order.
 - b. To maintain such insurance as will protect the seller from claims under Workmen's Compensation or Employer's Liability Acts from any other claims for personal injury or property damage which may arise by reason of the performance of any work under this order or to carry such risks itself; to deliver to the purchaser a certificate or other evidence of such insurance or carriage satisfactory to it and further, to protect, indemnify and save the purchaser harmless from any and all liabilities arising from injuries to mechanics, laborers or any other persons whatsoever employed in the construction of said work or otherwise employed on or coming upon said premises and from and against damage to property adjacent thereto and from and against any and all liabilities for damage or injury to any persons or property whatsoever in any manner resulting from or causes by the performance of this order, or any work relating thereto or any portion of said work.
8. The seller agrees to forever protect, indemnify and save the purchaser harmless from and against all costs, damage, loss or expense which the purchaser may incur or undergo in the event of any suit, claim or proceeding being brought against the purchaser for the infringement of any letters patent of the United States of America by reason of the sale and/or use of any devise, design or apparatus furnished by the seller under this order.
9. In filling this order you automatically acknowledge that all goods used to fill this order are produced without violation of existing Federal and State laws regarding labor, wages, hours and materials.
10. Supplier agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and certifies that all items furnished under this order will conform to and comply with said standards and regulations. Supplier further agrees to indemnify and hold harmless Purchaser for all damages assessed against purchaser as a result of supplier's failure to comply with the Act and the standards issued thereunder and for the failure of the terms furnished under this Order to so comply.
11. The vendor agrees and warrants that in the fulfillment of this purchase order he will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, religion, national origin, sex, or physical disability, including, but not limited to, blindness, unless it is shown by such vendor that disability prevents performance of that which must be done to successfully fulfill the terms of this purchase order, or in any manner which is prohibited by the laws of the United States of the State of Connecticut and further agrees to provide the Human Relations Commission with such information requested by the Commission concerning the employment practices of the vendor.

Tech to School

2002 Martin Ave
Santa Clara, CA 95050

133887

262002

Quote

MTQ107019

Prepared for:

Aidan Dyer
ADYER@southingtonschools.org
Phone: (860) 628-3202

Prepared by:

Lonnie Cole
l.cole@techtoschool.com
Office: 508-936-8755

Bill To:

Southington Public Schools
720 Pleasant St
Southington, CT 6489

Ship To:

Southington Public Schools

SKU	Description	Quantity	Price	Total
MWV13LL/A-24/512	iMac M4 24" All-in-One Desktop 24GB/ 512GB /4 Port	1	\$ 1,549.00	\$ 1,549.00
			Subtotal	\$ 1,549.00
			Tax	\$ 0.00
			Total	\$ 1,549.00

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.

