

# PURCHASE ORDER

Original Copy

Rio Gallinas School for Ecology and the Arts  
2730 Romero Street  
Las Vegas, NM 87701  
P: 505-454-8687

**PO Number:** PO26-0061

**BILL TO:**  
Rio Gallinas School for Ecology and the Arts  
2730 Romero Street  
Las Vegas NM 87701

**TO:**  
Tech to School  
2002 Martin Ave  
Santa Clara CA 95050

**SHIP TO:**  
Rio Gallinas School for Ecology and the Arts  
2730 Romero Street  
Las Vegas NM 87701

PR Requested by: Lucero, Katherine R

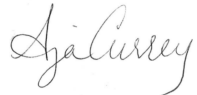
Issue Date: 11/06/2025  
Change Number: 0  
PR Number: 217

Quote Number: MTQ107429  
Quote Notes:  
PO Type: Dollar Amount

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price	
14.0000	Each	MYL92LL/A-C	Apple iPad 8th Gen 32GB Second Stock		\$179.00	0.00%	\$2,506.00	
			26107-1000-56118-1010-068004-0000-00300	\$2,506.00				
14.0000	Each		UZBL Groove Folio Case for iPad 7/8/9		\$54.95	0.00%	\$769.30	
			26107-1000-56118-1010-068004-0000-00300	\$769.30				
Comments: Kinder Ipads - Supplemental Funding for Student and Enrichment Accessibility							Subtotal:	\$3,275.30
							Tax:	\$0.00
							Shipping:	\$0.00
							<b>TOTAL:</b>	<b>\$3,275.30</b>

1. Address all Invoices to the Business Office.
2. Itemized invoices in duplicate and enclose packing list with ALL shipments.
3. No deviation in price or substitution in kind permitted without prior approval via revised PO.  
All deliveries F.O.B. destination unless otherwise specified. If freight is to be charged, prepay and add to invoice.
4. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR ALL TOXIC MATERIALS.  
PLEASE ENCLOSE WITH INVOICE.
5. This Purchase Order number must be printed on all invoices, packing lists, correspondence, and on all boxes, or packages.

Approved

By   
Authorized Signature