

Send All Invoices

To TEAYS VALLEY LOCAL SCHOOL DISTRICT  
 385 VIKING WAY  
 ASHVILLE, OH 43103-9417  
 Email: accountspayable@tvsd.us

**PURCHASE ORDER**

Date
11/14/2025

Purchase Order No.
261726
Page
001

THESE NUMBERS MUST APPEAR ON ALL LETTER, INVOICES, SHIPPING MEMOS, BILLS OF LADING EXPRESS RECEIPTS AND PACKAGES. PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER. TERMS AND CONDITIONS: TIME OF DELIVERY IS OF ESSENCE OF THIS CONTRACT BUYER RESERVE THE RIGHT TO REFUSE ANY GOODS AND TO CANCEL ALL OR ANY PART OF THIS ORDER IF SELLER FAILS TO DELIVER ALL OR ANY PART OF THE GOODS IN ACCORDANCE WITH THE TERMS OF THIS ORDER. THIS CONTRACT MAY NOT BE MODIFIED OR TERMINATED ORALLY, AND NO MODIFICATION OR TERMINATION NOR ANY CLAIMED WAIVER OF ANY OF THE PROVISIONS HEREOF SHALL BE BINDING.

I  
 S 12563 FAX:  
 S TECH TO SCHOOL  
 U 2002 MARTIN AVENUE  
 E SANTA CLARA, CA 95050  
 D

S  
 H TECHNOLOGY  
 I 385 VIKING WAY  
 P ASHVILLE, OH 43103

T  
 O

ATTN: twimbish

TERMS:

REQUISITION NO. 246602

ALL SHIPMENTS MUST COME BY TRUCK OR MAIL. ALL SHIPPING CHARGES MUST BE PREPAID!!!!

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000		iPads	0.000	0.00

PAGE TOTAL	0.00
GRAND TOTAL	0.00

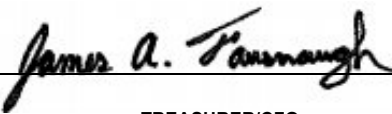
	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		001	2960	573	0000	000000	000	00	923	0.00
_____ Order Complete										
_____ Items Back Ordered										
(Circle)										
Materials Checked										
by: _____										
Date: _____										
Return to Treasurer's Office Upon Completion										

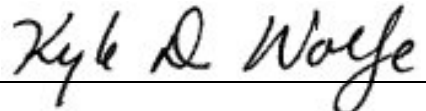
IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE HAS BEEN LAWFULLY APPROPRIATED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. **TAX EXEMPT** STATE ID: 51164549

FED ID: 31-6402688

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

  
 \_\_\_\_\_  
 TREASURER/CFO

  
 \_\_\_\_\_  
 SUPERINTENDENT

**Prepared for:**

Thomas Wimbish  
twimbish@tvsd.us  
Phone: (740) 983-5098

**Prepared by:**

Ryan Ladden  
r.ladden@techtoschool.com  
Office: (847) 450-6444

**Bill To:**

Teays Valley Local School  
385 Viking Way  
Ashville, OH 43103

**Ship To:**

Teays Valley Local School  
385 Viking Way  
Ashville, OH 43103

SKU	Description	Quantity	Price	Total
MK7M3LL/A	Apple iPad mini 6th Gen, 64GB (Wifi)	1	\$ 449.00	\$ 449.00
MYL92LL/A-C	Apple iPad 8th Gen 32GB Second Stock	10	\$ 189.00	\$ 1,890.00
	Shipping & Handling No Charge	1	\$ 0.00	\$ 0.00
			Subtotal	<b>\$ 2,339.00</b>
			Tax	\$ 0.00
			<b>Total</b>	<b>\$ 2,339.00</b>

**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.