



Purchase Order

Purchase Order number: 202502A12

Company Name: Lead2Change Inc.

Date: 12/02/2025

Accounts Payable Information

Contact: Bonnie Murphy

Email: murphyb@lead2changeinc.org

Phone: 262-470-4398

Billing Address:

1240 N 10th Street

Suite 560

Milwaukee, Wisconsin 53205

Shipping Address:

2840 South 10th Street

Milwaukee, Wisconsin 53215

Vendor Information

Vendor Name: Tech to School

Vendor Address: 2002 Martin Ave, Santa Clara, CA 95050

Vendor Email: r.ladden@techtoschool.com

Vendor Phone: (847)-450-6444

Quote Information

Quote Number: MTQ107614

Order Details

Item 1: Lenovo 100e 4th Gen 11" Chromebook

- **Specs:** 4GB RAM, 32GB eMMC, Intel N-Series N100 (4 Core) 3.40 GHz, AUE June 2033
- **SKU:** 83G80002US
- **Quantity:** 50

Item 2: Google Chrome OS Management Service Only for EDU

- **License Term:** Perpetual
- **Support Term:** 60 Months
- **SKU:** Chrome Enterprise Upgrade EDU
- **Quantity:** 50

Item 3: Warranty+ for Chrome 4-year

- **Coverage:** Includes accidental damage coverage (see full terms & conditions)
- **SKU:** Warranty+
- **Quantity:** 50

Total Authorized Amount

\$18,749.50

Authorized By: _____

Prati Mahajan

Title: _____

Executive Director

Date: _____

12/2/2021