



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.

P261774

| | | | |
|-------------------------------|------------|--------------------------|-----------------------------------|
| ORDER DATE 01/21/26 | DELIVER BY | DEPARTMENT 239 | REQUISITION NO. R063689 |
|-------------------------------|------------|--------------------------|-----------------------------------|

| | |
|---------------------------|--|
| VENDOR # V08074 | SEND INVOICE TO ABOVE ADDRESS ATTN: ACCOUNTS PAYABLE (504) 349-7664 |
|---------------------------|--|

| | |
|---|--|
| 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 |
|---|--|

| | |
|-------------|---------------|
| VENDOR FAX: | VENDOR EMAIL: |
|-------------|---------------|

| ITEM NUMBER | QUANTITY | CATALOG NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|-------------|----------|----------------|---|------------|----------|
| 0001 | 5 | | DELL INSPIRON 3535 15" NOTEBOOK NEW 8GB RAM/512GB SSD Quote MTQ107831 | 499.00 | 2,495.00 |

| | |
|-----------------|-----------------|
| PO TOTAL | 2,495.00 |
|-----------------|-----------------|

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

ROU3689

Quote

Quote: MTQ107831
Date: Jan 15, 2026

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 |
|---------------|--|----------|--------------|--------------------|
| i3515-A706BLK | Dell Inspiron 3535 15" Notebook New 8GB RAM / 512GB SSD | 5 | \$ 499.00 | \$ 2,495.00 |
| 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 |
| | | | Subtotal | \$ 2,495.00 |
| | | | Tax | \$ 0.00 |
| | | | Total | \$ 2,495.00 |

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.