



SIA Tech
 2611 TEMPLE HEIGHTS DRIVE
 SUITE A
 OCEANSIDE CA 92056
 United States

Supplier: 0000000272
 TECH TO SCHOOL
 1530 MONTAGUE EXPWY
 SAN JOSE CA 95131

Purchase Order

Dispatch via Print

| | | | |
|---------------------------------|------------------------------------------------|--------------------------------------|------------------|
| Purchase Order 2455 | Date 03/12/2026 | Revision | Page 1 |
| Payment Terms Due Now | Freight Terms Origination | Ship Via Common Carrier | |
| Buyer Felisha Saiz | Phone/Email felisha.saiz@siatech.org | Currency USD | |

Ship To: 0000000001
 2611 TEMPLE HEIGHTS DRIVE
 SUITE E
 BACK OF BUILDING
 OCEANSIDE CA 92056
 United States

Attention: Not Specified

Bill To: 2611 TEMPLE HEIGHTS DRIVE
 SUITE A
 OCEANSIDE CA 92056
 United States

Tax Exempt? N Tax Exempt ID:

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------------------------------------------------------------------------|--------|----------|-----|----------|-----------------|------------|
| 1- 1 | DELL 3100 11" CHROMEBOOK | | 60.00 | EA | 149.00 | 8,940.00 | 03/12/2026 |
| Schedule Total | | | | | | <u>8,940.00</u> | |
| Item Total | | | | | | <u>8,940.00</u> | |
| 2- 1 | GOOGLE CHROME OS MANAGEMENT SERVICE ONLY FOR EDU, PERPETUAL LICENSE TERM 60 MONTH | | 60.00 | EA | 32.99 | 1,979.40 | 03/12/2026 |
| Schedule Total | | | | | | <u>1,979.40</u> | |
| Item Total | | | | | | <u>1,979.40</u> | |
| 3- 1 | WARRANTY+ FOR CHROME 2-YEAR. | | 60.00 | EA | 39.00 | 2,340.00 | 03/12/2026 |
| Schedule Total | | | | | | <u>2,340.00</u> | |
| Item Total | | | | | | <u>2,340.00</u> | |
| 4- 1 | SALES TAX | | 1.00 | EA | 737.55 | 737.55 | 03/12/2026 |
| Schedule Total | | | | | | <u>737.55</u> | |
| Item Total | | | | | | <u>737.55</u> | |

QUOTE #MTQ108267

Total PO Amount 13,996.95

SPECIAL INSTRUCTIONS:

1. Indicate all discounts on invoice.
2. All orders F.O.B. destination or prepay transportation and add to invoice.
3. Direct invoices and/or questions regarding payments to ACCOUNTS PAYABLE, (760)945-1227

RECEIVING HOURS: MONDAY - FRIDAY 8:30 AM TO 4:00 PM EXCLUDING HOLIDAYS

Please provide MSDS Forms as required.

Authorized Signature