



PURCHASE ORDER	
Purchase Order No.	13455
Vendor ID	5218
3/19/2026	Page 1

VENDOR

Tech to School
2002 Martin Ave
Santa Clara , CA 95050

SHIP TO

Sacramento Country Day School
2636 Latham Dr.
Sacramento, CA 95864

Attention: Amber Leimbrock

Attention: Diana Figueroa

ShipVia	FOB	Terms	PO Date	Buyer
		50% Prepayment / 50% Due on Receipt	3/19/2026	Sarah Parrish
Please call Sarah Parrish with questions 916-481-8811 ext306		Department		Confirm To
		Technology		sparrish@saccds.org

BILL TO SAME AS SHIP TO Please email invoices to purchasing@saccds.org

Line No.	Product ID	Vendor Part Number	Required	Unit	Quantity	Extended Price
Description			Promised	Unit Price		
1		B5JJ9UT#ABA			112	\$28,560.00
	HP Fortis G1m 11" Rugged Chromebook			\$255.00		
2		Sales Tax			1	\$2,499.00
	Sales Tax			\$2,499.00		
3		GOOGLE CHROME OS			112	\$3,694.88
	Google Chrome OD Management Service EDU - 60 month term			\$32.99		
4		WARR-CHROMEBOOK2			112	\$4,368.00
	Warranty+ for Chrome 2-year			\$39.00		
5		CA eWaste Fee			112	\$448.00
	CA E-Waste Recycling Fee			\$4.00		
Quote : MTQ108365						
50% Required Prepayment Amount - \$19,784.94 via Wire on 3/20/26						
					Total	\$39,569.88

01-5300-250-290

Sarah Parrish
Authorized Signature