

PO Date
3/20/2026

PURCHASE ORDER

Purchase Order No.
0126-02340

Brighton Central School District
 2035 Monroe Ave.
 Rochester, NY 14618



Purchaser is a governmental sub-division and is tax exempt.

Order To:
TECH TO SCHOOL 2002 MARTIN AVE SANTA CLARA, CA 95050
009656

Ship To:
District Technology Brighton Schools Administrative Office 2035 Monroe Ave Rochester, NY 14618
Contact: Jessica Smith 585-242-5200 Ext. 5555

JSMITH

Requestor	Location	Entered By	
District Technology	District Offices	District Technology:Jessica Smitl	
Order Quantity	Item Description	Unit Cost	Extended Cost
4.00 EA	Lenovo 100e 5th Gen 11" Chromebook MediaTek 540 2Ghz 4GB RAM 64GB eMMC AUE June 2036	349.0000	1,396.00
1.00 EA	Pricing to be confirmed at time of PO issuance and is subject to change as pricing may be impacted due to volatile market conditions outside of our control (Tariffs, RAM shortages, etc.) Pricing per Quote MTQ108258 TechtoSchool.com Quote Technology Allocation - Destiny Christian School		
Total			1,396.00

In accepting this order, the vendor understands that material safety data sheet(s) for the product(s) made on this purchase list must be forwarded with delivery or billing.
 -Order acceptance includes all terms prices, delivery instructions, specifications and conditions stated.
 -No substitutions to be made with out consent of the Purchasing Agent
 -Packing or delivery slip must be furnished with material shipments.
 -No price increases from order are to be made without consent of Purchasing Agent.
 -The District reserves the right to cancel this order if not filled within a reasonable time unless otherwise stipulated.

Deputy Superintendent