

BRACKETT ISD

BOX 586 BRACKETTVILLE, TX. 78832-0586

Phone: (830) 563-2491

Fax: (830) 563-9264

P.O. NUMBER 261536

ATTACHMENTS N

P.O. DATE 04-17-2026

DELIVER BY 04-07-2026

REQ NBR 001584

VENDOR NBR 12882

REF NBR TECH

BID CATEGORY

BID NBR

FEDERAL ID NBR 74-6000379

VENDOR NOTE

Jason Melero
j.melero@techtoschool.com

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BRACKETT I S D - ALL CAMPUSES
201 N. ANN STREET
BRACKETTVILLE, TX 78832
Requestor MICHAEL MUNOZ

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TECH TO SCHOOL
CA

Page: 1 of 1

SEQ	QTY	UNIT	CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
001	65.00	EA		CHROMEBOOK LENOVO SLIM 3 14"	199.00000	.00	.00	12,935.00
002	65.00	EA		LICENSES MANAGEMENT LICENSING	32.99000	.00	.00	2,144.35

Account Code	Encumbrance Amt	Invoice Nbr	Expend Amount
265-11-6395.00-999-611000	7,641.89		
269-11-6396.00-101-611000	7,437.46		
Total:	\$15,079.35		

Requisition 001584 - Small Rural/ACE? per Diaz.

Approval Path

Seq Nbr	Approver	Status	Date
1	ROBERT M MUNOZ	Submitted	04-07-2026
2	DOLORES GARZA	Approved	04-08-2026
3	DOLORES GARZA	Approved	04-08-2026
5	CHRISTINE A PRICE	Approved	04-08-2026
7	MARIA E DIAZ	Approved	04-08-2026
8	AMALIA GARZA	Changed	04-09-2026
9	VIVIAN P LUNA	Approved	04-17-2026

TOTAL P.O. 15,079.35

ORIGINATOR	DATE	REQUESTOR	DATE	APPROVER	DATE
ROBERT M MUNOZ	04-07-2026	ROBERT M MUNOZ	04-07-2026	AMALIA GARZA	04-09-2026
APPROVER	DATE	APPROVER	DATE	RECEIVED BY	DATE
VIVIAN P LUNA	04-17-2026	<i>Elijo Diaz</i>	04-17-2026		

Tech to School

2415 1084

QUOTE
MTQ108528

April 2, 2026

PREPARED FOR

Michael Munoz

michael.munoz@brackettisd.net

830-563-2491

PREPARED BY

Jason Melero

j.melero@techtoschool.com

BILL TO

Brackett ISD
201 N. Ann Street, U586
Brackettville, TX, 78832

SHIP TO

Brackett ISD
201 N. Ann Street, U586
Brackettville, TX, 78832

#	Description	Qty	Unit Price	Total
1	Lenovo Slim 3 14" Chromebook — New / 4GB RAM / 64GB eMMC / Abyss Blue AUE 2033	65	\$249.00 \$199.00	\$12,935.00
2	Google Chrome Management Console, Education Perpetual	65	\$37.99 \$32.99	\$2,144.35

Subtotal \$15,079.35

Savings -\$3,575.00

Total \$15,079.35

PURCHASING INSTRUCTIONS

Please send your purchase order to po@techtoschool.com referencing quote **MTQ108528**.

TERMS & CONDITIONS

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.)

Warranty

Unless otherwise noted, all products include a one (1) year limited hardware warranty covering defects in materials and workmanship under normal use. Refurbished devices include a power adapter, battery, and are shipped with an operating system installed. Standard warranties do not cover accidental damage such as drops, cracked screens, or liquid exposure.

Warranty+ Coverage

Warranty+ extends standard hardware coverage and includes up to two (2) incidents of accidental damage during the coverage period. Additional accidental damage coverage may be available when paired with an eligible rugged case. Coverage details will be specified on the quote.

Shipping & Inspection

Free ground shipping is included unless otherwise stated. Shipping method and carrier may vary based on order size and delivery location. Please inspect all shipments upon receipt. Any shipping-related damage or discrepancies must be reported to Tech to School within seven (7) business days, including photos and affected serial numbers, so we can promptly assist with a replacement or claim.

Returns

Most products may be returned within thirty (30) days of delivery for a full refund, provided they are returned in original condition. Certain items are non-returnable due to sourcing or configuration requirements, including special order items, newly sourced Chromebooks, carts, imaging equipment, and Windows devices, unless defective upon arrival.

Device Configuration & Compatibility

While we take care to prepare devices for deployment, Tech to School cannot guarantee compatibility with Apple Device Enrollment Program (DEP/Apple School Manager) or other third-party management platforms unless explicitly stated on the quote.

Payment Terms

Payment is due within the agreed upon term following receipt of product. Invoices not paid within this term may be subject to additional administrative or collection fees.

General

Our goal is to deliver reliable, classroom-ready technology and responsive support. If questions arise at any point, our team is happy to help.