

**PURCHASING DEPARTMENT
UNICOI COUNTY BOARD OF EDUCATION**

100 NOLICHUCKY AVENUE
ERWIN, TENNESSEE 37650
PHONE (423) 743-1600
FAX (423) 743-1615

**PURCHASE
ORDER**

Date: 08/18/2020

Print Date

08/18/2020

P.O. NUMBER	
ORDER DATE	141-00024406
VENDOR NUMBER	08/18/2020
REQUISITION NUMBER	T-000427

TO:

TECH TO SCHOOL
1530 MONTAGUE EXPWY
SAN JOSE, CA 95131

DELIVERY DATE

TERMS

DELIVER ITEMS TO:

SPECIAL INSTRUCTIONS

UNICOI CO BOARD OF ED.
100 NOLICHUCKY AVENUE
ERWIN, TN 37650

ORDER/CONFIRMATION

CONFIRMATION
DATE

PLACED BY

CONFIRMING TO

ASAP

ATTN:

ITEM NUMBER	BRUCE TOLLEY FUND ACCOUNT NUMBER	ORDER QUANTITY	ITEM DESCRIPTION	AMOUNT
1	141-72250-411	30	IPAD ADAPTERS PER QUOTE MTS96862	519.00

NOTICE TO VENDOR:

Mail TWO copies of your invoice promptly to Attention of:

PURCHASING DEPARTMENT
UNICOI COUNTY BOARD OF EDUCATION
100 NOLICHUCKY AVENUE
ERWIN, TENNESSEE 37650

**GRAND
TOTAL**

519.00

SUBJECT TO THE FOLLOWING CONDITIONS

- All packages, cartons or other containers must be plainly marked with the purchase order number.
- The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
- Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
- No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
- Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
- The County/City/Town is not liable for Federal Tax or State Tax.
- Each Shipment and/or each purchase order should be covered by separate invoices.

IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER

There is an otherwise unencumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Marian Cousins

AUTHORIZED SIGNATURE

APPROVED:

PURCHASING AGENT

Tech to School

1530 Montague Expwy
San Jose, CA 95131

Quote

MTS96862
Aug 18, 2020

Prepared for:

Bruce Tolley
betolley@unicoischools.com
Phone: 423-388-9402

Prepared by:

Bonny Hoza
b.hoza@techtoschool.com
Phone: 904-826-6961 Fax: 877-719-6480

Bill To:

Unicoi County Board of Education
100 Nolichucky Avenue
Erwin, TN 37650

Ship To:

Unicoi County Board of Education
100 Nolichucky Avenue
Erwin, TN 37650

SKU	Description	Quantity	Price	Total
ACC-10W	10w Refurbished AC Adapter, Apple OEM	30	\$ 13.00	\$ 390.00
	SHIPPING Expedited UPS Next Day Air	1	\$ 129.00	\$ 129.00
	BH	1	\$ 0.00	\$ 0.00
			Subtotal	\$ 519.00
			Tax	\$ 0.00
			Total	\$ 519.00

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.

Accidental damage (cracked screen, etc.) is not covered under the warranty. If shipping damage is present, please contact us as soon as possible and we will ship a replacement and start a claim.