

Send All Invoices

**PURCHASE ORDER**

<b>Date</b>
08/07/2020

<b>Purchase Order No.</b>
210105
<b>Page</b>
1

To BOARD OF EDUCATION  
 NEW BOSTON SCHOOL DISTRICT  
 #1 GLENWOOD TIGER TRAIL  
 NEW BOSTON, OHIO 45662

PURCHASER IS EXEMPT FROM STATE AND FEDERAL TAXES  
 P.O. NUMBER MUST APPEAR ON INVOICE AND ALL PACKAGES  
 THEN AND NOW CERTIFICATE: A SUFFICIENT SUM WAS, AT THE TIME OF MAKING THIS  
 CONTRACT OR ORDER AND AT THE TIME OF THIS CERTIFICATE, APPROPRIATED AND FREE OF  
 ANY PREVIOUS ENCUMBRANCE.  
 TERMS OR CONDITIONS: TIME OF DELIVERY IS OF THE ESSENCE ON THIS CONTACT. BUYER  
 RESERVES THE RIGHT TO REFUSE ANY GOODS AND TO CANCEL ALL OR ANY PART OF THIS ORDER IF  
 SELLER FAILS TO DELIVER ALL OR ANY PART OF THE GOODS IN ACCORDANCE WITH THE TERMS.

00046130  
 I TECH TO SCHOOL  
 S 1530 MONTAGUE EXPWY  
 S SAN JOSE, CA 95131  
 U  
 E  
 D  
 T  
 O

S MEEKER, ZACH  
 H TECHNOLOGY COORDINATOR  
 I #1 GLENWOOD TIGER TRAIL  
 P NEW BOSTON OH 45662

T  
 O  
 ATTN:  
 TERMS:  
 REQUISITION NO.

UNINCORPORATED VENDOR. MUST INCLUDE FEDERAL I.D. NUMBER OR SSN ON ALL INVOICES.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.000		IPADS	8,442.00	8,442.00

<b>PAGE TOTAL</b>	8,442.00
<b>GRAND TOTAL</b>	8,442.00

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		001	1110	511	0000	000000	100	00	000	8,442.00

Order Complete  
 Items Back Ordered (Circle)  
 Materials Checked by:  
 Date:  
 Return to Treasurer's Office Upon Completion

IT IS HEREBY CERTIFIED THAT THE AMOUNT \$ \_\_\_\_\_ REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE PROPER FUND FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. **TAX EXEMPT** STATE ID: 51164175 FED ID: 316400785

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

*Samantha Hamilton*

*Melinde Bunniss*

TREASURER, BOARD OF EDUCATION DATED

SUPERINTENDENT OF SCHOOLS

ORIGINATOR COPY

# Tech to School

1530 Montague Expwy  
San Jose, CA 95131

## Quote

MTS96722  
Aug 6, 2020

**Prepared for:**

Zach Meeker  
zach.meeke@nbtigers.net  
Phone: (740) 456-4559

**Prepared by:**

Kym Humay  
k.humay@techtoschool.com  
Phone: 630-750-0952 Fax: 877-719-6480

**Bill To:**

New Boston Local Schools  
#1 Glenwood Tiger Trail  
New Boston, OH 45662

**Ship To:**

New Boston Local Schools  
#1 Glenwood Tiger Trail  
New Boston, OH 45662

SKU	Description	Quantity	Price	Total
MP2F2LL/A (10-PACK)	iPad 5, 32GB (Wi-Fi Only) 1st stock units	1	\$ 2,390.00	\$ 2,390.00
MP2F2LL/A	iPad 5, 32GB (Wi-Fi Only)	5	\$ 239.00	\$ 1,195.00
ACC-10W/LIGHTNING	Apple lightning cable with 10W charging brick	75	\$ 29.00	\$ 2,175.00
KH-1	KH-1	1	\$ 0.00	\$ 0.00
The warranty will reside with the school, district or educational entity.	KH	1	\$ 0.00	\$ 0.00
			Subtotal	\$ 5,760.00
			Tax	\$ 0.00
			<b>Total</b>	<b>\$ 5,760.00</b>

**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.

Devices are eligible for return within 30 days of receipt. Third party accessories and custom orders may not be eligible for return.