

Purchase Order

MeyerPark Charter
101855

Purchase Order Number

PO-002338

IMPORTANT! Show this number on all invoices, packages, delivery tickets, etc.

Quote Number	Bid Number	Tracking Number	Payment Terms	Requisition Number	Sales Tax Number	Ship By Date	Transaction Date
MTS100172			NET 30	325	76-0644461	09/06/2022	09/06/2022
Vendor: V001018 Tech to School 1530 Montague Expwy San Joes, CA 95131 Phone: (904) 826-6961 Fax: (877) 719-6480				Ship To: Whittaker, Curtis 13663 South Main Street Houston, TX 77035 Phone: 713-729-9712 Fax: (713) 729-9720			
				Bill To: MeyerPark 13663 South Main Street Houston, TX 77035 Phone: (713) 729-9712 Fax: (713) 729-9720			

Comments:

Qty	Catalog No.	Item Description	Unit Cost	Total
4.00	MYL92LL/A	32GB iPad 8 2nd Stock 10-Pack <small>420-11-6399.00-101-3-11-0-00</small>	\$3,190.00 \$12,760.00	\$12,760.00
40.00	BH-33	Above device includes: OEM Power Adapter, Pre-installed iPad OS15 and 1 Year Standard Warranty <small>420-11-6399.00-101-3-11-0-00</small>	\$0.00 \$0.00	\$0.00
40.00	Case	Poly Case (thin, basic poly case). Free Poly Case Included with 2nd Stock Devices & Warranty+. <small>420-11-6399.00-101-3-11-0-00</small>	\$0.00 \$0.00	\$0.00
6.00	Dell 3420 Y2TX3	Dell Latitude 14" Windows Notebook, 8GB RAM, 256GB SSD. Windows 10 Pro. New in Box. 1 Year Warranty <small>420-11-6399.00-101-3-11-0-00</small>	\$809.00 \$4,854.00	\$4,854.00
19.00	436B4UT#ABA	HP Chromebook 11 G8 11.6" HD Chromebook - Intel Celeron N4020 1.1GHz - 4GB RAM - 32GB eMMC - Webcam - WiFi + BT - Chrome OS - Education Edition. New in Box. AUE June 2027 1 Year Warranty <small>420-11-6399.00-101-3-11-0-00</small>	\$189.00 \$3,591.00	\$3,591.00
19.00	Chrome Enterprise Upgrade EDU	Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term. Licenses only. Enrollment provided by school. <small>420-11-6399.00-101-3-11-0-00</small>	\$37.99 \$721.81	\$721.81
Total Amount				\$21,926.81

Purchase Order Signatures

Signed by  audit#: 710
First Approval
Date: 9/6/2022 10:33:30 AM

Signed by  audit#: 711
Final Approval
Date: 9/6/2022 10:33:30 AM

Total Amount	\$21,926.81
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