

TEACH Public Schools

10600 S. Western Ave
Los Angeles, CA 90047
United States
Telephone: 323-872-0808
Email: accounts payable@teachps.org

Purchase Order: (PO-2541)

Order Date: 22 Sep 2020

SEND INVOICES TO: accounts payable@teachps.org
If you are a new vendor please send W9 with invoice.
Failure to send invoice to accounts payable@teachps.org may cause
delay in payment and waives vendors claim to any late charges.

Ship Via:
Ground

Vendor: Tech To School - Amber Leimbrock Baker
Email: a.leimbrock@techtoschool.com

Ship To:
TEACH Tech Charter High School
c/o Enrique Robles
10616 S. Western Ave.
Los Angeles, CA 90047
United States

Approval Date
22 Sep 2020

Approved by
Matt Brown

Notes:

Net 45 Payment Terms - Vendor: Tech to School
Requested by Enrique Robles for TTCHS [Learning Loss Mitigation Funding (LLMF)]
Approved by Mr. Brown 09/21/2020

Line	Qty	Our Item #	Vendor Item #	Description	Required	Price	Ext. Total
2	16.0	6684	NA	Lenovo N23 2-in-1 Chromebook (10 pack)	21-Sep-2020	2,490.00	39,840.00
3	35.0	2159	NA	Google Chrome OS Management Service Only for EDU,	21-Sep-2020	29.00	1,015.00
4	1.0	4160	NA	Shipping and Taxes	21-Sep-2020	4,328.64	4,328.64

Sub Total: **45,183.64**
Taxes: **0.00**
Grand Total: **(USD) 45,183.64**

INCO Terms: EXW (Ex Works)

Payment Terms: See Notes

Currency: USD

Please review and acknowledge this order as soon as possible.