

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-2539)

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 Prep Elementary School
c/o Enrique Robles
8505 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 TPES [Learning Loss Mitigation Funding (LLMF)]
Approved by Mr. Brown 09/21/2020

Line	Qty	Our Item #	Vendor Item #	Description	Required	Price	Ext. Total
2	13.0	6684	NA	Lenovo N23 2-in-1 Chromebook (10 pack)	21-Sep-2020	2,490.00	32,370.00
3	40.0	2159	NA	Google Chrome OS Management Service Only for EDU,	21-Sep-2020	29.00	1,160.00
4	1.0	4160	NA	Shipping and Taxes	21-Sep-2020	3,450.00	3,450.00

Sub Total: **36,980.00**
Taxes: **0.00**
Grand Total: **(USD) 36,980.00**

INCO Terms: EXW (Ex Works)

Payment Terms: Net 30

Currency: USD

Please review and acknowledge this order as soon as possible.