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| Purchase Order Number |
| 1402500025 |

PO Date : 08/30/2024
 Ship Date : 08/30/2024
 Fiscal Year : 2024-2025

VENDOR:
 TECH TO SCHOOL
 2002 MARTIN AVE
 SANTA CLARA, CA 95050

DELIVER TO:
 BROOKLYN CENTER SECONDARY
 6500 HUMBOLDT AVENUE NORTH
 BROOKLYN CENTER, MN 55430
 763-561-2120

INVOICED TO:
 BROOKLYN CENTER ISD NO 286
 5910 SHINGLE CREEK PKWY
 BROOKLYN CENTER, MN 55430
 763-450-3386
 AP@BCCS286.ORG

Purchase Order Description: 50 Chromebooks and licenses for BCS

| Quantity | Unit | Description | Unit Cost | Amount |
|----------|------|------------------------------|---------------|-------------------|
| 50.00000 | | Chromebooks - Tech To School | 156.99000 | 7,849.50 |
| | | | Total: | \$7,849.50 |

THIS ORDER IS EXEMPT FROM FEDERAL EXCISE TAXES AND STATE SALES TAXES. EXEMPTION # IS: 8004697

ELECTRONIC INVOICES CAN BE EMAILED TO ACCOUNTSPAYABLE@BCCS286.ORG

NOTE: THE PO NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES & CORRESPONDENCE.

VENDOR MUST SUPPLY RIGHT TO KNOW INFORMATION APPROPRIATE TO THIS ORDER FOR OSHA COMPLIANCE.

SEPARATE INVOICES WITH PURCHASE ORDER NUMBER MUST BE SUBMITTED FOR EACH ORDER.

THE SCHOOL BOARD WILL NOT BE LIABLE FOR GOODS FURNISHED WITHOUT THIS VALID PURCHASE ORDER SIGNED BY THE FINANCE DIRECTOR.

Approved by: Kathleen Heider