

PURCHASE ORDER

Original Copy



Cien Aguas Escuela Internacional
 2000 Randolph St. SE
 Albuquerque, NM 87106
 Ph: 505-255-0001 Fx: 505-255-0400

PO Number: 21-0044

TO:
 Tech to School
 1530 Montague Expressway
 San Jose CA 95131

Voice: 408-217-6057

BILL TO:
 Cien Aguas International School
 2000 Randolph Road SE
 Albuquerque NM 87106

SHIP TO:
 Cien Aguas International School
 2000 Randolph Rd SE
 Albuquerque NM 87106

PR Requested by:

Issue Date: 07/27/2020
 Change Number: 0
 PR Number:

Bid Number: MTS96431
 Quote Notes:
 PO Type: Regular

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
9.0000	pkg	MJVM2LL/A (10-pack)	MacBook Air 11" 1.6GHz Core i5, 4GB, 128GB SSD 24301-1000-57332-1010-001780-0000-00000	\$40,410.00	\$4,490.00	7.88%	\$40,410.00
4.0000	ea	MJVM2LL/A	MacBook Air 11" 1.6GHz Core i5, 4GB, 128GB SSD 24301-1000-57332-1010-001780-0000-00000	\$1,796.00	\$449.00	7.88%	\$1,796.00
3.0000	pkg	MR7F2LL/A 10-pack	iPad 6, 32GB (WiFi Only) (MR7F2LL/A) 10-pack 24301-1000-57332-1010-001780-0000-00000	\$8,670.00	\$2,890.00	7.88%	\$8,670.00

Comments: IT equipment (Cares Act)


Subtotal: \$50,876.00
 Tax: \$0.00
 Shipping: \$0.00

TOTAL: \$50,876.00

IMPORTANT
 PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS
 1.C.O.D's are not to be accepted.
 2.Purchase Order Number must appear on all shipping labels.

Claims cannot be approved for payment unless the PO Number is part of the claim and every invoice has the proper affidavit attached.

By  _____
 Authorized Signature