

Purchase Order

Joseph City Unified School District
P.O. Box 8
Joseph City AZ 86032

No. 261004 4
PO REVISED

This agreement is subject to cancellation pursuant to A.R.S. 38-511.

Mail invoices to above address or email to: purchasing@jcusd.org
P.O.# must be on all documents.

Purchase order is void after 90 days or until date stated in the description.

P.O. Date: 07/01/2025

Questions ? Selena Nells (928) 288-3308

Ext: 337

Account:

P.O. Issued To :

Ship To:

Tech to School
2002 Martin Ave
Santa Clara CA 95050

Joseph City Unified School District
Attn: Jason Gardner
PO Box 8
8176 N. Westover
Joseph City AZ 86032
(928) 288-3307

Contact: Amber Leimbrock Baker

Location: DISTRICT

Phone: (408) 538-9880

Fax:

Project: NONE

Req# 61004

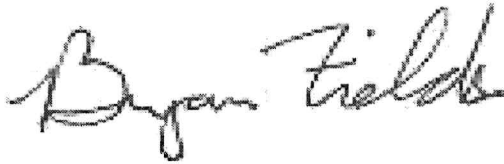
Reference:

Date Required: 06/24/2025

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	140	EA		Lenovo IdeaPad 3, 14" Touchscreen Chromebook New 4GB RAM/64 GB eMMC/Artic Gray	259.00	36,260.00
2	200	EA		Google Chrome OS Management Service Only for EDU perpetuals license term 60 month support term	35.99	7,198.00
3	1	EA		PLEASE SHIP TO RECEIVE AFTER JULY 1, 2025	0.00	0.00

APPROVAL SIGNATURES:



Total Amount: 43,458.00

NOTES:

The District is not responsible for goods delivered without a purchase order. Price increase must be approved by the District prior to shipment. No payments on partial shipments unless approved by District.

Order Via:

Mail

VENDOR COPY

Tech to School

2002 Martin Ave
Santa Clara, CA 95050

Quote

MTQ105959

Prepared for:

Mitchell Farnes
mitchellf@jcusd.org
Phone: (928) 288-3307

Prepared by:

Amber Leimbrock Baker
a.leimbrock@techtoschool.com
Office: 408-538-9880

Bill To:

Joseph City School District
4629 2nd N
Joseph City, AZ 86032

Ship To:

Joseph City School District

SKU	Description	Quantity	Price	Total
82KN0001US	Lenovo IdeaPad 3 14" Touchscreen Chromebook New 4GB RAM / 64GB eMMC / Artic Gray	140	\$ 259.00	\$ 36,260.00
Chrome Enterprise Upgrade EDU	Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term.	200	\$ 35.99	\$ 7,198.00
TR	Pricing to be confirmed at time of PO issuance and is subject to change as pricing MAY be impacted by tariffs.	1	\$ 0.00	\$ 0.00
			Subtotal	\$ 43,458.00
			Tax	\$ 0.00
			Total	\$ 43,458.00

Payment Terms: Net 30

Terms and Conditions

All products include a 1-year warranty unless otherwise noted. Refurbished Macs include a power adapter, battery and are pre-loaded with an OS. Payment is due within the term period listed above upon receipt of product.

Free ground shipping is included with all products unless otherwise noted. Shipping carrier may vary depending on shipment size and delivery location.

Devices can be returned for a full refund within 30 days of receipt with the exception of certain special order items or sourced inventory such as new Chromebooks, carts, imaging equipment and Windows devices.

*Accidental damage (cracked screen, etc.) is not covered under the standard warranty. If shipping damage is present, you are required to contact us within 7 business days with details, photos of damage to machines/boxes and the serial number(s). We will start a claim and ship a replacement device.

Warranty+ includes standard hardware repair coverage and up to two incidents of accidental damage.

Tech to School cannot guarantee that devices will be compatible with DEP.

Payments for invoices not received within 90 days may be subject to an additional collections fee.