

Tech to School

2002 Martin Ave
Santa Clara, CA 95050

Quote
MTS103808

Prepared for:

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Phone: (310) 829-7391

Prepared by:

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Bill To:

Crossroads School -CA
1714 21st St
Santa Monica, CA 90404

Ship To:

Crossroads School -CA
1714 21st St
Santa Monica, CA 90404

SKU	Description	Quantity	Price	Total
MGN63LL/A 10-Pack	13" MacBook Air M1 3.2Ghz Processor 8GB RAM 256GB SSD Space Gray 10-Pack	1	\$ 7,990.00	\$ 7,990.00
Tax	CA Sales Tax 10.25%	1	\$ 818.98	\$ 818.98
Warranty+	Warranty+ for Mac 2-year. Includes accidental damage coverage. See terms and conditions for details.	10	\$ 99.00	\$ 990.00
			Subtotal	\$ 9,798.98
			Total	\$ 9,798.98

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.



PURCHASE ORDER

CROSSROADS
SCHOOL FOR ARTS & SCIENCES

1714 21st Street
Santa Monica,
California 90404
(310) 829-7391
Fax: (310) 828-5636

PO # **50392**

DATE 7/18/24

VENDOR

Company: Teek 2 School
Address: _____
Phone: _____
Fax: _____

SHIP TO

Name: Mark Garato
Company: Crossroads School
Address: _____
Phone: _____

REQUISITIONER	SHIP VIA	F.O.B.	SHIPPING TERMS
<u>M/S Gas</u>			

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
<u>1</u>	<u>MGN63 LL/A 10-Pack</u> <u>(first stock)</u>	<u>1</u>	<u>\$ 7990.00</u>	<u>\$ 7990.00</u>
<u>2</u>	<u>PA Sales Tax 10.25%</u>	<u>1</u>	<u>\$ 818.98</u>	<u>\$ 818.98</u>
<u>3</u>	<u>Warranty +</u> <u>(TRF Computers)</u>	<u>10</u>	<u>\$ 99.00</u>	<u>\$ 990.00</u>

VENDOR INSTRUCTIONS

1. PURCHASE ORDER NUMBER MUST BE MARKED ON EACH PACKAGE, SHIPPING RECEIPT AND INVOICE.
2. ALL INVOICES MUST BE MAILED OR EMAILED

EMAIL: _____

SUBTOTAL	<u>\$ 9798.98</u>
TAX	<u>(see above)</u>
SHIPPING	
OTHER	
TOTAL	\$ 9798.98

Make sure that the purchase order is properly approved and signed by the Department Chair or Division Director *and* that all of the copies (white and yellow) have both the account number *and* the account name on them. The P.O. cannot be processed without this information. (If amounts are unavailable, you must make a near estimate in order to obtain signed approval.)