Purchase Order # WSSTFY24-7
Purchase Order Date: 6/3/2024

Western School of Science and Technology
6515 W. Indian School Rd.
Phoenix, AZ 85033

Bill to:
Western School of Science and Technology
6515 W. Indian School Rd.
Phoenix, AZ 85033

Vendor:
Tech to School
2002 Martin Ave
Santa Clara CA
95050

Ship to:
Western School of Science and Technology
6515 W. Indian School Rd.
Phoenix, AZ 85033

Account#

Quote # MTS103456
Quote Date 05/31/24

Description	Account Code	Funding Source	Quantity	Unit Price	Total
Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term	24-6590 · Software License Renewal	Equalization	100	32.99	3,299.00
No payment will be made until the complete order has been received		Subtotal:			3,299.00
		Tax:			
		Freight:			
		Miscellaneous:			
		Balance Due:			3,299.00

Vendor Instructions: See page 2 for vendor instructions/conditions.

1. Deliver and invoice promptly: the purchase order is automatically cancelled if not delivered an dinvoiced prior to June 30th following date of order unless otherwise directed.
2. Please feel free to add 8.1% sales tax to your billing.

Payment will be made against itemized invoices only.
The purchase order number must appear on all packages, invoices, delivery slips & correspondence.

PO Prepared by: _____ Date: 6/3/2024
PO Approved by: _____ Date: 6/3/24
Grant Manager Approval: _____ Date: _____
Order placed by: _____ Date: _____

Order was: ___ Called In ___ Faxed ___ Mailed ___ Placed via Internet ___ Other_____

Payment Information: ___Already Charged ___Needs Check