Central Community Unit No. 4

SPECIAL SERVICES DEPARTMENT
203 N 3RD ST, PO BOX 158
ASHKUM IL 60911
PHONE (815) 698-2212

(Bill To Address Above)

PURCHASE ORDER

PURCHASE ORDER NO: 596572

PURCHASE ORDER DATE: 11/2/20

REQUESTED BY: Dawn Oltmanns/Tim Saathoff

TO:

VENDOR Tech to School
1530 Montague Expwy
San Jose, CA. 95131

SHIP TO:

CENTRAL HIGH SCHOOL
1134 E 3100 N RD, SUITE A
CLIFTON IL 60927

Vendor Phone: 630-750-0952
Vendor Fax: 877-719-6480

FY20

QTY.	STOCK #	ITEM DESCRIPTION	Account Number	UNIT PRICE	AMOUNT
1	L-N23-CB-10-PACK	Lenovo N23 Chromebook 10-Pack	10-1211-400-8-462000-1000	1,990.00	1,990.00
10	Warranty	Warranty	10-1211-400-8-462000-1000	49.00	490.00
10		Chrome Enterprise Upgrade EDU	10-1211-400-8-462000-1000	29.00	290.00
					0.00
					0.00
					0.00
					0.00
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					0.00
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					0.00
				S & H	0.00
Be it known that Central Community Unit No. 4 and all Contractors, Subcontractors and vendors must comply with the Fair Employment Practices Article III of the Illinois Revised Statutes, Chapter 48 § 854 and 854A.				TOTAL	2,770.00

IMPORTANT
This Purchase Order Number must appear on all invoices, acknowledgements, bills of lading, correspondence and shipping cartons.

ILLINOIS SALES TAX EXEMPTION NUMBER
E9996-3981-07

INVALID WITHOUT APPROVAL

D.O. /RB