

Central Community Unit No. 4

SPECIAL SERVICES DEPARTMENT

203 N 3RD ST, PO BOX 158

ASHKUM IL 60911

PHONE (815) 698-2212

PURCHASE

PURCHASE ORDER NO: 596780

PURCHASE ORDER DATE:

REQUESTED BY:

(Bill To Address Above)

SHIP TO:

TO:

VENDOR

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

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

Vendor Phone: 630-750-0952

Vendor Fax: 877-719-6480

FY20

QTY.	STOCK #	ITEM DESCRIPTION	Account Number
5		Chromebook Flex 3 11" MTK Lenovo Chromebook Flex 3 11"	"10-4998
50	Warranty	Warranty	"10-4998
50	ome Enterprise Upgrade E	Google Chrome OS management service for EDU	"10-4998

≡ ORDER

2/11/2021

Tonya Evans/Tim Saathoff

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1ST SHIPMENT	2ND SHIPMENT	3RD SHIPMENT
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UNIT PRICE	AMOUNT	QTY REC'D	DATE REC'D	QTY REC'D	DATE REC'D	QTY REC'D	DATE REC'D
2,990.00	14,950.00						
49.00	2,450.00						
29.00	1,450.00						
	0.00						
	0.00						
	0.00						
	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.

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 TE
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	0.00
	0.00
S & H	0.00
TOTAL	18,850.00

T APPROVAL

