

Purchase Order

Northshore Education Consortium  
112 Sohier Rd  
Beverly MA 01915

No. 24820

Please include P.O. # on all documents

Tax exempt 04-2576982

Send all invoices to the above address  
or email AP@nsedu.org

P.O. Date: 03/08/2024

Questions ? Purchasing (978) 232-9755

Ext: Account:

P.O. Issued To :

Ship To:

My Service Solutions, Inc  
DBA Tech to School  
2002 Martin Ave  
Santa Clara CA 95050

Northshore Education Consortium  
Attn: Eric Aldrich  
112 Sohier Rd.  
Beverly MA 01915  
(978) 232-9755

Contact:

Location: Technology

Phone:

Fax:

Project: Undesignated

Req# 31362

Reference:

Date Required: 03/22/2024

Award Number:

| Line | Qty | Unit | Part#           | Description   | Unit Price | Extended | Tax  | Freight |
|------|-----|------|-----------------|---|------------|----------|------|---------|
| 1    | 11  | EA   | CR1100CKA-YZ182 | ASUS CR1100 11" Chromebook New 8GB RAM / 32GB eMMC / Intel 5100 | 239.00     | 2,629.00 | 0.00 | 0.00    |

APPROVAL SIGNATURES:

Sub-Total: 2,629.00

Freight: 0.00

Tax: 0.00

Total Amount: 2,629.00

NOTES:

All deliveries are Monday-Friday 9am to 3pm. Drop off must be at front desk/reception. NO deliveries on Saturday or Sunday. Do NOT leave packages outside. Closed for all Federal Holidays.

Quote MTS102679, salesperson Lonnie Cole l.cole@techschool.com

Order Via:

Email

**VENDOR COPY**

Friday, March 8, 2024

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