

Invoices in duplicate must be addressed to:

LAUREL HIGHLANDS FEDERAL PROGS

Tricia Bowlen
304 Bailey Avenue
UNIONTOWN, PA 15401

Phone: 724-437-2821 Ext: 1022
Fax: 724-437-4816
Email: tricia.bowlen@lhsd.org

TAX EXEMPT-ALL TAXES

PURCHASE ORDER

PO #: 240000FP96 Date: 05/15/2024

PO# MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE

Req: 0000000885 TRICIA BOWLEN
Bldg: LAUREL HIGHLANDS FEDERAL PROGRAMS

V Tech to School
E 2002 Martin Ave
N SANTA CLARA, CA 95050

D
O

R Ph: Ext:
[TECHSC]

State Contract #:

Ship Via:
S LAUREL HIGHLANDS FEDERAL PROGRAMS
H 304 BAILEY AVENUE
I UNIONTOWN, PA 15401
P

T Ph: 724-437-2821 Ext:
O Fax: 724-437-4816

Attention:

Seq	Item #	Catalog #/Description	Quantity	U/M	Unit Price	Gross
		Reference #: MTS103303				
1		XE310XBA-K02US Per attached	300.00		219.00	65,700.00
2		Google Upgrade EDU Per attached	300.00		34.99	10,497.00
3		Warranty+ Per attached	300.00		29.00	8,700.00
1		10-1190-752-411-20-510-000-000-0000				84,897.00
Note:						TOTAL 84,897.00

Payment of invoices exceeding prices on PO will not be honored without authorization prior to shipment.

PURCHASE ORDER TERMS AND CONDITIONS

1. Notify us at once if unable to make shipment as requested.
2. Do not send invoice until order complete or undelivered items canceled.
3. Prepare separate invoice for each Purchase Order.
4. Right to cancel if not filled in 60 days.
5. Packing slip must accompany all orders.

NOTE: PURCHASER IS EXEMPT FROM SALES AND USE TAX - EXEMPT ID:

Tech to School

2002 Martin Ave
Santa Clara, CA 95050

Quote
MTS103303

Prepared for:

Jason Johns
johnsja@lhsd.org
Phone: (724) 437-2821

Prepared by:

Lonnie Cole
l.cole@techtoschool.com
Office: 508-936-8755

Bill To:

Laurel Highlands School District
304 Bailey Avenue
Uniontown, PA 15401

Ship To:

Laurel Highlands School District

SKU	Description	Quantity	Price	Total
XE310XBA-K02US	Samsung Chromebook 4 11" New 4GB RAM / 64GB eMMC / Platinum	300	\$ 219.00	\$ 65,700.00
Chrome Enterprise Upgrade EDU	Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term.	300	\$ 34.99	\$ 10,497.00
Warranty+	Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	300	\$ 29.00	\$ 8,700.00
			Subtotal	\$ 84,897.00
			Tax	\$ 0.00
			Total	\$ 84,897.00

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.