PURCHASE ORDER

*** (See BODY of Purchase Order for SHIPPING INSTRUCTIONS) ***

BILL TO: Accounting Department
Unified School District No. 465
1407 Wheat Road ~ Winfield, KS 67156
(620) 221-5100

P. O. #: 21-3096

DATE: Sept 21,2020

NOTES TO VENDORS:
>Our purchase order number MUST appear on all invoices and packages.
>All shipments must be prepaid.
>NO PARTIAL PAYMENT - Payment will be made when purchase order is complete.
>The purchaser is exempt by statute from payment of all Federal, State, and Municipal excise, sales and other taxes.

TO: Tech to School
1530 Montaque Expwy
San Jose, CA 95131

QTY.	PK.	CATALOG # / ISBN	DESCRIPTION	UNIT PRICE	Account #	ESTIM. PRICE
Note: If this PO is for software or any technology that will be used on the district network, it must be signed by the Technology Director before approval is complete.						
8		10 pack	Lenovo N23 2-in-1 Chromebook	$2,490.00		$19,920.00
						$0.00
			KH			$0.00
						$0.00
			KH - 1			$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
			Per quote number MTS97116			$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
				Subtotal		$19,920.00
				Approx. 10% Shpg / Hndlg		$0.00
				TOTAL		$19,920.00

SHIP TO: Winfield District Office
1407 Wheat Road
Winfield, KS 67156

NOTE: Purchase order number and school name must be written on outside of each box. Please keep all elementary school orders separate.

SCHOOL NAME:	District Office	P.O. #:	21-3096

Requested by: Kent Tamsen
Department: Director of Technology

Approved by: Kent Tamsen 9/21/20