Central Community Unit No. 4

J L NASH MIDDLE SCHOOL
1134 E 3100 N RD, SUITE B
CLIFTON IL 60927
PHONE (815) 694-2323

(Bill To Address Above)

PURCHASE ORDER

PURCHASE ORDER NO: 596505

PURCHASE ORDER DATE: 09.30.2020

REQUESTED BY: Joshua Houberg

TO:

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

SHIP TO:

J L NASH MIDDLE SCHOOL
1134 E 3100 N RD, SUITE B
CLIFTON IL 60927

Vendor Phone:

Vendor Fax:

FY21

QTY.	STOCK #	ITEM DESCRIPTION	Account Number	UNIT PRICE	AMOUNT
3	L-N23 2-in-1 CB	Lenovo N23 2-in1 Chromebook (10 pack)	See below **	2,490.00	7,470.00
30	he Enterprise Upgrade	Only for EDU, perpetual license term; 60 month support term	10-1120-540-4-140	29.00	870.00
30	Warranty	Warranty + for Chrome 2-year includes accidental damage coverave	10-1120-540-4-140	49.00	1,470.00
					0.00
		** $7000 from 10-1120-410-4-140			0.00
		$470 from 10-1120-540-4-140			0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					13.20
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**	**9,823.20**

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

JH/RB