Purchase Order Number
1402500030

PO Date : 10/01/2024
Ship Date : 10/01/2024
Fiscal Year : 2024-2025

VENDOR:

TECH TO SCHOOL
2002 MARTIN AVE
SANTA CLARA, CA 95050

DELIVER TO:

INDEPENDENT SCHOOL DIST #286
5910 SHINGLE CREEK PKWY
BROOKLYN CENTER, MN 55430

763-450-3386

INVOICED TO:

BROOKLYN CENTER ISD NO 286
5910 SHINGLE CREEK PKWY
BROOKLYN CENTER, MN 55430

763-450-3386
AP@BCCS286.ORG

Purchase Order Description: 10 chromebooks for the ECA - Mike Miller

Quantity	Unit	Description	Unit Cost	Amount
10.00000		10 chromebooks + 10 lic - Mike Miller	156.99000	1,569.90
			Total:	**$1,569.90**

THIS ORDER IS EXEMPT FROM FEDERAL EXCISE TAXES AND STATE SALES TAXES. EXEMPTION # IS: 8004697

ELECTRONIC INVOICES CAN BE EMAILED TO ACCOUNTSPAYABLE@BCCS286.ORG

NOTE: THE PO NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES & CORRESPONDENCE.

VENDOR MUST SUPPLY RIGHT TO KNOW INFORMATION APPROPRIATE TO THIS ORDER FOR OSHA COMPLIANCE.

SEPARATE INVOICES WITH PURCHASE ORDER NUMBER MUST BE SUBMITTED FOR EACH ORDER.

THE SCHOOL BOARD WILL NOT BE LIABLE FOR GOODS FURNISHED WITHOUT THIS VALID PURCHASE ORDER SIGNED BY THE FINANCE DIRECTOR.

Approved by: Kathleen Heider

Printed: 10/3/2024 7:55:46 AM