

Central Community Unit No. 4

PURCHASE

SPECIAL SERVICES DEPARTMENT
203 N 3RD ST, PO BOX 158
ASHKUM IL 60911
PHONE (815) 698-2212

PURCHASE ORDER NO:

PURCHASE ORDER DATE:

(Bill To Address Above)

REQUESTED BY:

TO:
VENDOR **Tech to School**
1530 Montague Expwy
San Jose, CA. 95131

SHIP TO:

CENTRAL HIGH SCHOOL
1134 E 3100 N RD, SUITE
CLIFTON IL 60927

Vendor Phone: 630-750-0952

Vendor Fax: 877-719-6480

FY20

QTY.	STOCK #	ITEM DESCRIPTION	Account Number
2	L-N23 2-in-1 CB	Lenove N23 2 in 1 Chromebook 10 pack	10-1211-500-8-462000-1000
20	Warranty	Warranty	10-1211-500-8-462000-1000
20		Google Chrome OS management service or EDU	10-1211-500-8-462000-1000

≡ ORDER

596748

1/26/2021

Dawn Oltmanns/Tim Saathoff

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1ST SHIPMENT	2ND SHIPMENT	3RD SHIPMENT
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UNIT PRICE	AMOUNT
2,490.00	4,980.00
49.00	980.00
29.00	580.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

QTY REC'D	DATE REC'D	QTY REC'D	DATE REC'D	QTY REC'D	DATE REC'D

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.

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 D.O. / \
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	0.00
S & H	0.00
TOTAL	6,540.00

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T APPROVAL

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