Purchase Order # WSSYFY22-37
Purchase Order Date: 6/23/2022

Western School of Science and Techology
6515 W. Indian School Rd.
Phoenix, AZ 85033

Bill to:
Western School of Science and Technology
6515 W. Indian School Rd.
Phoenix, AZ 85033

Vendor:
Tech To School
1530 Montague Expwy
San Jose CA
95131

Ship to:
Western School of Science and Technology
6515 W. Indian School Rd.
Phoenix, AZ 85033

Account#

Quote # MTS99874
Quote Date 06/16/22

Description	Account Code	Funding Source	Quantity	Unit Price	Total
HP Student Chromebooks	10-6650 · Technology Supplies - Instr	Equalization	340	186	63,240.00
Google Chrome OS Management	10-6650 · Technology Supplies - Instr	Equalization	340	37.99	12,916.60
White Glove Service, includes Enterprise Enrollment	24-6890 · Miscellaneous - Admin	Equalization	340	19	6,460.00
No payment will be made until the complete order has been received		Subtotal:			**82,616.60**
		Tax:			
		Freight:			
		Miscellaneous:			
		Balance Due:			**82,616.60**

Vendor Instructions: See page 2 for vendor instructions/conditions.

1. Deliver and invoice promptly: the purchase order is automatically cancelled if not delivered an dinvoiced prior to June 30th following date of order unless otherwise directed.
2. Please feel free to add 8.1% sales tax to your billing.

Payment will be made againsed itemized invoices only.

The purchase order number must appear on all packages, invoices, delivelry slips & correspondence.

PO Prepared by : _____ Date: 6/23/22 13:54 EDT

PO Approved by: Jessica E Makowske Date: 6/23/22 17:54 EDT

Grant Manager Approval: _____ Date: _____

Order placed by: _____ Date: _____

Order was: ___ Called In ___ Faxed ___ Mailed ___Placed via Internet ___ Other_____

Payment Information: ___Already Charged ___Needs Check