

Bill To



Town of North Kingstown, Rhode Island

100 Fairway Drive
North Kingstown, RI 02852-6202
Tel (401) 294-3331 FAX (401) 583-7125

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 20240481-00

Fiscal Year 2024

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1. In order for payment to be processed, original invoice and copy must be mailed directly to the Bill To address appearing at left. 2. The Town of North Kingstown is tax exempt. 3. Separate itemized invoice required for each order. 4. Charges for shipping or insuring not allowed unless specified. 5. All material furnished is subject to inspection and return if found inferior to specifications or reasonable standard quality or is damaged. 6. A current certificate of insurance with limits of liability at the levels adopted by the Town Council is required from all vendors providing services to the Town.

Vendor

TECH TO SCHOOL
2002 MARTIN AVE
SANTA CLARA, CA 95050
Email: b.hoza@techtoschool.com

Ship To

NORTH KINGSTOWN RECREATION DPT
100 FAIRWAY DRIVE
NORTH KINGSTOWN, RI 02852

Table with 4 columns: Vendor Phone Number, Vendor Fax Number, Requisition Number (24444), Delivery Reference. Below it, a table with 5 columns: Date Ordered (10/27/2023), Vendor Number (29734), Date Required, Freight Method/Terms, Department/Location (RECREATION).

Main item table with 5 columns: Item#, Description/PartNo, Qty/Unit (1.0), Cost Each (\$9,179.70), Extended Price (\$9,179.70). Description includes 'Tech to School Chromebooks for LEARN365RI - Blanket Order for Chromebooks' and 'Deliver To: NORTH KINGSTOWN RECREATION DPT'. Includes a GL SUMMARY section with code 00116010 - 550701 and amount \$9,179.70. PO Total is \$9,179.70.

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Approved as to Availability of Funds Date Approved P/A Approval Bid/Quote Waived Quotations Attached Bid Award

Signature of Approver

CERTIFICATE OF INSURANCE

On File Not Required

Authorized By Interim Finance Director

Signature of Interim Finance Director

Date Authorized