

# PURCHASE ORDER

Original Copy



**Pretty Prairie USD 311**  
 206 E Main - Box 218  
 Pretty Prairie, KS 67570  
 Ph 620-459-6241 Fx 620-459-6810

**PO Number: 24-25 0633**

**TO:**  
 Tech to School  
 2002 Martin Ave  
 Santa Clara CA 95050

Voice: 737-312-2001

**BILL TO:**  
 Unified District No 311  
 206 E. Main Street  
 PO Box 218  
 Pretty Prairie KS 67570

**SHIP TO:**  
 Unified District No 311  
 206 E. Main Street  
 Pretty Prairie KS 67570

PR Requested by:

Issue Date: 05/12/2025  
 Change Number: 0  
 PR Number:

Quote Number: MTQ105915  
 Quote Notes:  
 PO Type: Dollar Amount

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
25.0000	each	83BN0001US	Lenova Slim 3 14" Chromebook Media Tek Kompanio - new 07-1000-736-00	\$7,475.00	\$299.00	0.00%	\$7,475.00
6.0000	each	83BN0001US- REFA-R	Lenova Slim 3 14" Chromebook Media Tek Kompanio - refurbished 07-1000-736-00	\$1,494.00	\$249.00	0.00%	\$1,494.00
31.0000	each	Chrome Enterprise Upgrade EDU	google Chrome OS Management Service Only for EDU - 60 month 07-1000-736-00	\$1,177.69	\$37.99	0.00%	\$1,177.69

Comments: Chromebooks

Subtotal: \$10,146.69  
 Tax: \$0.00  
 Shipping: \$0.00  


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**TOTAL: \$10,146.69**

**INSTRUCTIONS TO VENDORS:**

1. Submit one copy of your itemized invoice to USD 311, PO Box 218, Pretty Prairie, KS 67570-0218 by the last day of the month to receive payment in the following month.
2. Each shipment must be covered by separate invoice.
3. If shipment cannot be made as requested, notify us at once.
4. All transportation charges, if any, are prepaid and added to the invoice.
5. Show person's name to whom package is being delivered, on each package and carton.

I certify that there is sufficient money available in the within named fund and for the purpose of this purchase.

By *Amy A. Hedrick*  
 Authorized Signature USD #311

FEDERAL TAX ID NO. 48-0721217