

Purchase Order Number
4402400013

PO Date : 07/20/2023
 Ship Date : 07/20/2023
 Fiscal Year : 2023-2024

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

AP@BCCS286.ORG

Purchase Order Description: 300 Lenovo 100e Chromebooks, 100 Asus Flip Chromebooks, 400 management licenses

Quantity	Unit	Description	Unit Cost	Amount
1.00000		300 Lenovo 100e Chromebooks, 100 Asus Flip Chromebooks, 400 management licenses	87,996.0000	87,996.00
			Total:	\$87,996.00

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: _____