PURCHASE ORDER

INVOICE TO:

S.U.P.E.R. LEARNING CENTER
ATT: CANDY ROSS - AUXILIARY
P.O. BOX 195
LAKEMORE, OHIO 44250
PH. (330) 899-4119
FAX (866)493-2468

Date: 01.02.2025
Purchase order #: 1250109
Page: 1
Requisition #:: AUX109

THE PURCHASE ORDER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENCE. INVOICE EACH PURCHASE INDIVIDUALLY AND IN DUPLICATE

ISSUED TO:

Tech to School
2002 Martin Ave
Santa Clara, CA 95050
Rep: Lonnie Cole
508-936-8755

SHIP TO:

SUPER LEARNING CENTER - AUXILIARY
ATT: CANDY ROSS, CAO
1802 WHYCHWOOD DR.
AKRON, OHIO 44312

PLEASE SHIP PREPAID BEST WAY

ACCOUNT #	QUOTE #	AUXILIARY ACCOUNT FUNDING
	MTS104924	**SF/200 REQUEST: DIRECT STUDENT USE**

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
10	ea.	SKU 81JW0001US Lenovo S330 14" Chromebook New 4GB RAM / 32GB eMMC	$209.00	$ 2,090.00
10	ea.	SKU Warranty+	$29.00	$ 290.00
10	ea.	SKU Chrome Enterprise Upgrade EDU Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term.	$37.99	$ 379.90
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Special notes and instructions

PAGE TOTAL	$2,759.90
DISCOUNTS	$0.00
ESTIMATED S&H	$0.00
ESTIMATED 6.75% TAX	$1,862.93
GRAND TOTAL	**$4,622.83**

OHIO CHARTER SCHOOL IRN #: 010582 **FEDERAL EIN 20-8719351**

IT IS HERBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT OBLIGATION PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE ACCOUNT AND FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING.

_____
EXECUTIVE DIRECTOR OF AUXILIARY FUNDS

_____
EXECUTIVE DIRECTOR/SUPERINTENDENT

AUXILIARY / VENDOR COPY