

JOHN L NASH MIDDLE SCHOOL

J L NASH MIDDLE SCHOOL
1134 E 3100 N RD, SUITE B
CLIFTON IL 60927
PHONE (815) 694-2323

(Bill To Address Above)

TO:
VENDOR

Tech to School
1530 Montague Expwy
San Jose, CA 95131

Vendor Phone:

Vendor Fax:

PURCHASE OF

PURCHASE ORDER NO 20-21-001

PURCHASE ORDER DATE:

REQUESTED BY: Joshua Ho

SHIP TO:

J L NASH MIDDLE SCHOOL
1134 E 3100 N RD, SUITE B
CLIFTON IL 60927

FY21

QTY.	STOCK #	ITEM DESCRIPTION	Account Number	UNIT PRICE
3	Chromebook 11a 10-P	HP Chromebook 11a 10-Pack HP 11a-na0035nr-11" Chromebook,	NMS Activity	2,490.00
30	Enterprise Upgrade	Google Chrome OS Management Service Only for EDI, perpetual license term, 60	NMS Activity	29.00
30	Warranty +	Warranty + for Chrome 2-year. Includes accidental damage coverage. See Terms	NMS Activity	49.00

ORDER

03.01.2021

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B

1ST SHIPMENT	2ND SHIPMENT	3RD SHIPMENT
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AMOUNT	QTY REC'D	DATE REC'D	QTY REC'D	DATE REC'D	QTY REC'D	DATE REC'D
7,470.00						
870.00						
1,470.00						
0.00						
0.00						
0.00						
0.00						
0.00						
0.00						

				S & H
<p>Be it known that Central Community Unit No. 4 and all Contractors, Subcontractors and vendors must comply with the Fair Employment Practices Article III of the Illinois Revised Statutes, Chapter 48 § 854 and 854A.</p>				TOTAL
<p style="text-align: center;">IMPORTANT</p> <p>This Purchase Order Number must appear on all invoices, acknowledgements, bills of lading, correspondence and shipping cartons.</p>		<p style="text-align: center;">ILLINOIS SALES TAX EXEMPTION NUMBER</p> <p style="text-align: center;">E9996-3981-07</p>		<p style="text-align: center;">INVALID WITHOUT APPROVAL</p> <p style="text-align: center; font-size: 2em; color: blue;">JH/AS</p>

0.00					
0.00					
0.00					
9,810.00					
OVAL					