

**PURCHASE ORDER
ACCOUNTS PAYABLE VOUCHER
SCHOOL EXTRA-CURRICULAR ACCOUNT**

* CHANGED *

NO. 8041

Haverhill Elementary
4725 Weatherside Run Fort Wayne, IN 46804
Phone: 260-431-2901 Fax: 260-431-2999

PAID BY CHECK:

DATE 2/16/23

No. _____ Date _____

Purchased From Tech to School (001611)

Address 1530 Montague Expy San Jose CA 95131

Purchased For PTC Tech

Deliver To Haverhill Elementary School

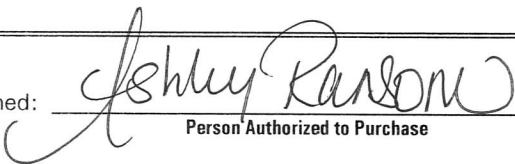
Send Invoice To Theresa Chase

TO THE DISBURSING OFFICER:

The following expense is proposed, payable from the 500 51900 171 225.00 Admin. Accounts Fund.

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL
25	SKU: ACC-LIGHTNING Apple OEM Lightning Cords Quote: MTS100622	EA	9.00	225.00
Total This Order				225.00

Signed: 
Person Authorized to Purchase

I hereby certify that there is an unobligated balance in the applicable fund sufficient to pay for the above order.

Date: 2/16/23 (Account: PTC DONATION)


Treasurer

Tech *to* School

2002 Martin Ave
Santa Clara, CA 95050

Quote

MTS100622

Prepared for:

Theresa Chase
tchase@sacs.k12.in.us
Phone: 260-431-2906

Prepared by:

Amber Leimbrock
a.leimbrock@techschool.com
Phone: 408-217-6055 Fax: 877-719-6480

Bill To:

Southwest Allen County Schools
4824 Homestead Rd
Fort Wayne, IN 46814

Ship To:

Southwest Allen County Schools
4824 Homestead Rd
Fort Wayne, IN 46814

SKU	Description	Quantity	Price	Total
ACC-LIGHTNING	Apple OEM Lightning USB Cable	25	\$ 9.00	\$ 225.00
AL	AL	1	\$ 0.00	\$ 0.00
			Subtotal	\$ 225.00
			Tax	\$ 0.00
			Total	\$ 225.00

Payment Terms: Net 30

Terms and Conditions

All products include a 1-year warranty unless otherwise noted. Refurbished Macs include a power adapter, battery and are pre-loaded with an OS. Payment is due within the term period listed above upon receipt of product.

Free ground shipping is included with all products unless otherwise noted. Shipping carrier may vary depending on shipment size and delivery location.

Devices can be returned for a full refund within 30 days of receipt with the exception of certain special order items or sourced inventory such as new Chromebooks, carts, imaging equipment and Windows devices.

Accidental damage (cracked screen, etc.) is not covered under the standard warranty. If shipping damage is present, you are required to contact us within 7 business days with details, photos of damage to machines/boxes and the serial number(s). We will start a claim and ship a replacement device.

Warranty+ includes standard hardware repair coverage and up to two incidents of accidental damage, each subject to a service fee. A service fee of \$69 will apply to accidental damage on iPads or refurbished Chromebooks. A service fee of \$149 for screen repairs or \$299 for other damage will apply to accidental damage on Macs and new Chromebooks. Sales tax will apply to orders in CA.

Tech to School cannot guarantee that devices will be compatible with DEP.

Payments for invoices not received within 90 days may be subject to an additional collections fee.