

Capital Area Intermediate Unit

55 Miller Street, Enola, PA 17025-1640
717-732-8400 Tax Exempt No. 76-210154

Purchase Order

PO# 25000055

DATE: 08/12/24

PAGE NO: 1 Of 1

PO TYPE: PO

VENDOR: 46011

REQ: 00019168

PHONE:

EMAIL:

SHIP TO: NORHTERN DAUPHIN CHRISTIAN SCHOOL
1072 PA-25
MILLERSBURG PA 17061

TECH TO SCHOOL
2002 MARTIN AVE
SANTA CLARA CA 95050

CONTACT: Purchasing

(717)732-8400

VENDOR ACCOUNT:

SITE: CAIU MAIN OFFICE

SPECIAL INSTRUCTIONS: PER QUOTE NO. MTS103729 FOR NORTHERN DAUPHIN CS

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
50.00	EA	82W00001US LENOVO 100E 4TH GEN 11" CHROMEBOOK NEW 4GB RAM / 32 GB EMMC	245.0000	12,250.00
70.00	EA	GOOGLE CHROME OS MANAGEMENT SERVICE ONLY FOR EDU, PERPETUAL LICENSE TERM; 60 MONTH SUPPORT TERM	37.9900	2,659.30
		TOTAL:		14,909.30
		PER QUOTE NO. MTS103729 FOR NORTHERN DAUPHIN CS EANS II GRANT SHIPPING ADDRESS: NORTHERN DAUPHIN CS ATTN: ANDREW SICKLER 1072 SR 25 MILLERSBURG, PA 17061 BILLING ADDRESS: CAPITAL AREA INTERMEDIATE UNIT WCONNOLLY@CAIU.ORG 55 MILLER STREET ENOLA, PA 17025 5-14-1500-659-979-06-00-000-000-0000		14,909.30

Authorized by:

Daron Moran