



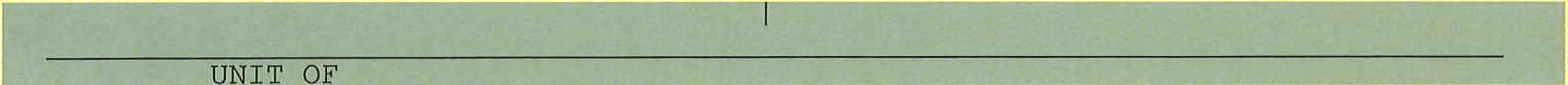
PURCHASE ORDER
SOAP LAKE
SCHOOL DISTRICT NO. 156

PO BOX 1389 • SOAP LAKE, WA 98851
 (509) 246-1822 • FAX (509) 246-0669

P.O. NUMBER: 5992300035
 PAGE NUMBER: 1
 P.O. DATE : 03/01/2024
 FISCAL YEAR: 2023-2024
 ENTERED BY : BROWNCHR000

PRINTED 03/04/2024

COMPANY: TECH TO SCHOOL 2002 MARTIN AVE SANTA CLARA, CA 95050		DELIVER TO: SOAP LAKE SCHOOL DISTRICT 120 MAIN AVE EAST PO BOX 1389 SOAP LAKE, WA 98851 ATTN: CHRISTOPHER BROWNING
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<u>QUANT.</u>	<u>UNIT OF MEASURE</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
10	'EA	HP ProBook 455 G10 15.6" Notebook AMD Ryzen 5 7530U Hexa-Core Processor, 16GB RAM, 256GB SSD, 15.6" Full HD Display (1920x1080), Windows 11 Pro, Pike Silver Plastic	745.00000	7450.00
63	'EA	Samsung Chromebook 4 11" Intel Celeron Processor, 4GB RAM, 32GB eMMC, Silver AUE June 2029	195.00000	12285.00
63	'EA	Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term.	35.99000	2267.37
			PO Subtotal	22,002.37
			Other Charges	0.00
			Tax	1,848.20
USE P.O. NUMBER ON ALL CORRESPONDENCE			TOTAL	23,850.57

Reference PO Number on all invoices and packing slips. All questions should be referred to the District Administration Office (509) 246-1822.

Invoices received by the 5th of the month will be paid on the last day of that month.

Invoices received after the 5th of the month will be paid on the last day of the following month.

(C O N T I N U E D O N N E X T P A G E)



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SCHOOL DISTRICT NO. 156

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COMPANY:

TECH TO SCHOOL
 2002 MARTIN AVE
 SANTA CLARA, CA 95050

DELIVER TO:

SOAP LAKE SCHOOL DISTRICT
 120 MAIN AVE EAST
 PO BOX 1389
 SOAP LAKE, WA 98851

ATTN: CHRISTOPHER BROWNING

T A X E X E M P T I O N S

SOAP LAKE SCHOOL DISTRICT
 IS NOT TAX EXEMPT

PURCHASE APPROVED BY:

P.O.: 5992300035 ACCOUNT SUMMARY (FOR INTERNAL USE)										VENDOR KEY : TECH TO 000	
ACCOUNT										AMOUNT	
10	E	530	5802	32	5650	1010	0000	0000	0	7,942.24	
10	E	530	5802	32	5650	2040	0000	0000	0	7,942.24	
10	E	530	5802	32	5650	4020	0000	0000	0	7,966.09	

ORIGINATOR'S COPY

Tech *to* School

2002 Martin Ave
Santa Clara, CA 95050

Quote

MTS102624

Prepared for:

Christopher Browning
cbrowning@slschools.org
Phone: (509) 246-1822

Prepared by:

Amber Leimbrock Baker
a.leimbrock@techtoschool.com
Office: 408-538-9880

Bill To:

Soap Lake School District
120 Main Ave E
Soap Lake, WA 98851

Ship To:

Soap Lake School District
120 Main Ave E
Soap Lake, WA 98851

SKU	Description	Quantity	Price	Total
7P3B5UT#ABA	HP ProBook 455 G10 15.6" Notebook AMD Ryzen 5 7530U Hexa-Core Processor, 16GB RAM, 256GB SSD, 15.6" Full HD Display (1920x1080), Windows 11 Pro, Pike Silver Plastic	10	\$ 745.00	\$ 7,450.00
XE310XBA-KB2US	Samsung Chromebook 4 11" Intel Celeron Processor, 4GB RAM, 32GB eMMC, Silver AUE June 2029	63	\$ 195.00	\$ 12,285.00
Chrome Enterprise Upgrade EDU	Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term.	63	\$ 35.99	\$ 2,267.37
	DISCOUNT	1	\$ -2.37	\$ -2.37
			Subtotal	\$ 22,000.00

Tax \$ 0.00

Total \$ 22,000.00

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.

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.

 3/4/2024