

**AMHERST PUBLIC SCHOOLS  
DEPARTMENTAL PURCHASE ORDER**

**PURCHASE ORDER NUMBER**

This number must appear on all documents and packages

**A**  
20210497

**SHIP TO:**  
Amherst Public School  
170 Chestnut St.  
Amherst MA 01002  
**ATTN:** Jerry Champagne

**Date:** 8-26-20  
**Requested by:** J. Champagne  
**Department:** 15  
**Budget Account No.:** 239921-585150  
**Telephone No.:** 4133621224  
 Verification  Budget  Revision

**ISSUED TO:**  
Tech to School  
1530 Montague Expwy  
San Jose, CA 95131  
**ATTN:**

**Code No.:** 31711  
**PLEASE NOTE CONDITIONS**  
 Notice of Confirmation  
 Contract Award - Reference  
**DO NOT DUPLICATE**  
**BID/QUOTE NO.**  
 BACK ORDERS ALLOWED  
 YES  NO  
 REQUIRED DELIVERY/COMPLETION DATE  
 PLEASE CONFIRM

**Ship Via** **F.O.B. Point** **Delivery Instructions**

QTY. ORDERED	STOCK NUMBER/DESCRIPTION	UNIT PRICE	TOTAL
3	MP2F244/A iPad 5, 32GB (10 pack) w.i.f. Only, first Stock	2390 <sup>00</sup>	7170 <sup>00</sup>
30	warranty+ for 2-year ind. accidental damage coverage incl basic case	49 <sup>00</sup>	1470 <sup>00</sup>
30	Case	0	0
<b>TOTAL \$</b>			<b>8640<sup>00</sup></b>

**MASS. Tax Exemption Certificate No. E 046-001-068**

**BILL IN TRIPLICATE**

**CONDITIONS - PLEASE REVIEW CAREFULLY**

1. Acceptance of this order includes acceptance of all terms, specifications, and conditions.
2. The conditions of any Bid or Quote, as referenced above, are considered to be an integral part of this order.
3. Prepay all charges for crating and freight.
4. Invoice in Triplicate. Enclose packing list with shipment.
5. Invoice each shipment separately.
6. The right is reserved to cancel this order if it is not filled by the required completion date. If a completion date is not specified this order is automatically cancelled if not filled within 60 days.

AMHERST PUBLIC SCHOOLS  
BUSINESS OFFICE  
170 CHESTNUT STREET  
AMHERST, MASSACHUSETTS 01002  
DEPARTMENT \_\_\_\_\_ PRINCIPAL \_\_\_\_\_ DIRECTOR \_\_\_\_\_  
*Min Douglas*  
AUTHORIZED SIGNATURE