

PO Date
10/25/2024

PURCHASE ORDER

Purchase Order No.
0125-01470

Brighton Central School District
 2035 Monroe Ave.
 Rochester, NY 14618



Purchaser is a governmental sub-division and is tax exempt

Order To:
MyService Solutions, Inc DBA Tech to School 2002 Martin Ave SANTA CLARA, CA 95050
009656

Ship To:
District Technology Brighton Schools Administrative Office 2035 Monroe Ave Rochester, NY 14618
Contact: Rose Feltes 585-242-5200 Ext. 5555

RFELTES

Requestor	Location	Entered By
District Technology	District Offices	District Technology:Rose Feltes

Order Quantity	Item Description	Unit Cost	Extended Cost
5.00 EA	NX.AAYAA.004 - Acer 11 CB311-11H 11" Chromebook New 4GB RAM / 32GB eMMC	199.0000	995.00
5.00 EA	Warranty+ - Warranty for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details. Optional purchase that provides accidental coverage and free white glove services for Chromebooks.	29.0000	145.00
5.00 EA	Chrome Enterprise Upgrade EDU - Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term. Optional purchase that provides centralized management of devices Pricing per Quote MTS14570 Destiny School - Tecnology Allocation 2024-2025	37.9900	189.95
Total			1,329.95

In accepting this order, the vendor understands that material safety data sheet(s) for the product(s) made on this purchase list must be forwarded with delivery or billing.
 -Order acceptance includes all terms prices, delivery instructions, specifications and conditions stated.
 -No substitutions to be made with out consent of the Purchasing Agent
 -Packing or delivery slip must be furnished with material shipments.
 -No price increases from order are to be made without consent of Purchasing Agent.
 -The District reserves the right to cancel this order if not filled within a reasonable time unless otherwise stipulated.

Deputy Superintendent