



23801 Calabasas Road, Suite 101  
 Calabasas, CA 91302  
 Phone: (818) 222-1006  
 Fax: (818) 222-1516  
 www.teqlease.com

**TEQlease Purchase Order No. 410924A**

<b>VENDOR:</b> Tech to School 1530 Montague Expressway San Jose, CA 95131  Attn: Bonny Hoza Telson e-mail: b.hoza@techtoschool.com Phone – 904-826-6961	<b>Tech to School Quote No. MTS101892</b>
	<b>TEQlease Customer No.</b>
<b>BILL TO:</b> TEQLEASE, INC. 23801 Calabasas Road, Suite 101 Calabasas, CA 91302  Attn: Greg Hubach 818/222-1006 Phone e-mail: invoices@teqlease.com	<b>SHIP TO:</b> United Community School, Inc. 1406 Suther Road Charlotte, NC 28213  Attn: Erika Hedgepeth Phone: 980-819-0555 e-mail: Erika@ucsnc.org

P.O. DATE	REQUISITIONER	SHIP VIA	F.O.B. POINT	TERMS
November 28, 2023	Erin Rauch	BEST METHOD		Net 30

Part #	Description	Qty	Price	Extended Price
	Per Tech to School Quote No. MTS101892	1		\$27,857.40

<b>SUBTOTAL</b>	\$27,857.40
<b>SALES TAX</b>	\$2,041.41
<b>RECYCLING</b>	\$0.00
<b>SHIPPING</b>	\$300.00
<b>TOTAL</b>	<b>\$30,198.81</b>

**INSTRUCTIONS TO VENDOR**

1. Unless otherwise specified herein, this Purchase Order is for new merchandise only. **INVOICE MUST INDICATE “ALL EQUIPMENT IS NEW.”**
2. Original invoices must be sent to Buyer indicating that the Equipment is being sold to Buyer at our address, and shipped to the Lessee at its address. If sales tax is a component of the Invoice, please **indicate on the Invoice your State resale number** for the Lessee’s resident state. Payment terms are Net 30.
3. Show this Purchase Order No. on all crates, items, packages, invoices and packing lists.
4. This Purchase Order is governed by the terms and conditions delineated at www.teqlease.com.
5. This Purchase Order will expire on 01/28/2024.

<b>Authorized:</b> <b>TEQlease, Inc.</b>  <hr/> <b>By:</b> Erin Rauch <b>Title:</b> Buyer  <b>Date:</b> 11/27/2023
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