Purchase Order # WSSTFY26-56
Purchase Order Date: 07/01/2025

Western School of Science and Technology
6515 W. Indian School Rd.
Phoenix, AZ 85033

Bill to:

Western School of Science and Technology
6515 W. Indian School Rd.
Phoenix, AZ 85033

Vendor:

Tech to School
2002 Martin Ave
Santa Clara CA 95050

Ship to:

Western School of Science and Technology
6515 W. Indian School Rd.
Phoenix, AZ 85033

Quote # MTQ106401
Quote Date 07/01/25

	Description	Account Code	Funding Source	Quantity	Unit Price	Total
	Chrome Enterprise Upgrade EDU	24-6590 · Software License Renewal	Equalization	275	32.99	9,072.25
						0.00
	No payment will be made until the complete order has been received		Subtotal:			**9,072.25**
			Tax:			
			Freight:			
			Miscellaneous:			
			Balance Due:			**9,072.25**

Vendor Instructions: See page 2 for vendor instructions/conditions.

1. Deliver and invoice promptly: the purchase order is automatically cancelled if not delivered an dinvoiced prior to June 30th following date of order unless otherwise directed.
2. Please feel free to add 8.1% sales tax to your billing.

Payment will be made against itemized invoices only.

The purchase order number must appear on all packages, invoices, delivery slips & correspondence.

PO Prepared by : _____ Date: _____

PO Approved by: _____ Date: _____

Grant Manager Approval: _____ Date: _____

Order placed by: _____ Date: _____

Order was: ___ Called In ___ Faxed ___ Mailed ___Placed via Internet ___ Other_____

Payment Information: ___Already Charged ___Needs Check