CHANDLER SCHOOL

PURCHASE ORDER

Today's Date 8/21/24	**Purchase Order Number** *(today's date, your initials)* ITDEPT082124A
Vendor Name Tech 2 School	**Ship To Name** ATTN: IT Dept.
Vendor Address 2002 Martin Ave Santa Clara, CA 95050	**Ship To Address** 1005 Armada Drive Pasadena, CA 91103
Requested Delivery Date	**Payment Terms** Net 30

Quantity	Description	Unit Price	Line Total	Internal: Dept to be charged
5	Macbook Air 13 inch 1.8Ghz			
	8GB RAM / 256 GB SSD			
	First Stock	$399.00	1995.00	IT
		Sub Total		
		Shipping	Free	
		Sales Tax	204.49	
		Amount Due	2199.49	

Amber Leimbrock
Requested By *(Print)*

a.leimbrock@techtoschool.com
Contact Requestor's Email Address

8/21/24
Date

Authorized By *(Approval Signature)*

Invoices should be emailed to: **Business Office: Accounts Payable at businessoffice@chandlerschool.org** or mailed attention to the Business Office at 1005 Armada Drive, Pasadena, CA, 91103.