

<b>Purchase Order Number</b>
<b>1402400032</b>

PO Date : 11/08/2023  
 Ship Date : 11/08/2023  
 Fiscal Year : 2023-2024

**VENDOR:**  
 TECH TO SCHOOL  
 2002 MARTIN AVE  
 SANTA CLARA, CA 95050

**DELIVER TO:**  
 BROOKLYN CENTER SECONDARY  
 6500 HUMBOLDT AVENUE NORTH  
 BROOKLYN CENTER, MN 55430

**INVOICED TO:**  
 BROOKLYN CENTER ISD NO 286  
 5910 SHINGLE CREEK PKWY  
 BROOKLYN CENTER, MN 55430

763-561-2120

AP@BCCS286.ORG

**Purchase Order Description:** MTS102018 - fill out 1 to 1 supply for SY23-24.

Quantity	Unit	Description	Unit Cost	Amount
200.		NX.H8VAA.002 - Acer Chromebook 11 C733-C37P	149.00000	29,800.00
200.		Chrome Enterprise Upgrade EDU Google Chrome OS Management Service Only for EDU, perpetual license term;	36.99000	7,398.00
200.		Warranty+ Warranty+ for Chrome 2-year. Includes accidental damage coverage.	29.00000	5,800.00
<b>Total:</b>				<b>\$42,998.00</b>

**THIS ORDER IS EXEMPT FROM FEDERAL EXCISE TAXES AND STATE SALES TAXES. EXEMPTION # IS: 8004697**

**ELECTRONIC INVOICES CAN BE EMAILED TO ACCOUNTSPAYABLE@BCCS286.ORG**

NOTE: THE PO NUMBER MUST APPEAR ON ALL INVOICES,  
 SHIPPING PAPERS, PACKAGES & CORRESPONDENCE.

VENDOR MUST SUPPLY RIGHT TO KNOW INFORMATION  
 APPROPRIATE TO THIS ORDER FOR OSHA COMPLIANCE.

SEPARATE INVOICES WITH PURCHASE ORDER NUMBER  
 MUST BE SUBMITTED FOR EACH ORDER.

THE SCHOOL BOARD WILL NOT BE LIABLE FOR GOODS  
 FURNISHED WITHOUT THIS VALID PURCHASE ORDER  
 SIGNED BY THE FINANCE DIRECTOR.



Approved by: \_\_\_\_\_