

Prepared for:

Dustin Boswell
sp_boswell@springfieldspartans.org
Phone: (330) 798-1105

Prepared by:

Bonny Hoza Telson
b.hoza@techtoschool.com
Phone: 877-255-8450 ext. 703 | Fax: 877-719-6480

Bill To:

Springfield Local SD -Akron
2410 Massillon Road
Akron, OH 44312

Ship To:

Springfield Local SD -Akron
Springfield High School & JH 1880 Canton Road
Akron, OH 44312

SKU	Description	Quantity	Price	Total
LC-HPE-HP11G8-BK Case	iBenzer Hexpact Chromebook Case for HP 11" G8/G9	295	\$ 32.99	\$ 9,732.05
	BT	1	\$ 0.00	\$ 0.00
			Subtotal	\$ 9,732.05
			Tax	\$ 0.00
			Total	\$ 9,732.05

Payment Terms: Net 30

Terms and Conditions

All products include a 1-year warranty unless otherwise noted. Refurbished Macs include a power adapter, battery and are pre-loaded with an OS. Payment is due within the term period listed above upon receipt of product.

Free ground shipping is included with all products unless otherwise noted. Shipping carrier may vary depending on shipment size and delivery location.

Devices can be returned for a full refund within 30 days of receipt with the exception of certain special order items or sourced inventory such as new Chromebooks, carts, imaging equipment and Windows devices.

Accidental damage (cracked screen, etc.) is not covered under the standard warranty. If shipping damage is present, you are required to contact us within 7 business days with details, photos of damage to machines/boxes and the serial number(s). We will start a claim and ship a replacement device.

Warranty+ includes standard hardware repair coverage and up to two incidents of accidental damage.

Tech to School cannot guarantee that devices will be compatible with DEP.

Payments for invoices not received within 90 days may be subject to an additional collections fee.

Send All
Invoices

PURCHASE ORDER

Date
09/28/2023

Purchase Order No.
2240448
Page
1

To SPRINGFIELD LOCAL SCHOOL DISTRICT
BOARD OF EDUCATION ATTN: TREASURER'S OFFICE
2141 PICKLE RD
AKRON, OH 44312
PH.(330)798-2410 FAX(330)798-1161

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND
CORRESPONDENCE. INVOICE EACH PURCHASE ORDER INDIVIDUALLY
AND IN DUPLICATE.

I 00765650
S MYSERVICE SOLUTIONS INC
U TECH TO SCHOOL
D 2002 MARTIN AVE
SANTA CLARA, CA 95050

S
H 2141 PICKLE RD
I AKRON, OHIO 44312
P

T
O

T
O

ATTN:
TERMS:
REQUISITION NO.

PLEASE SHIP PREPAID BEST WAY

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.000		TECH EQUIPMENT	9,732.05	9,732.05

PAGE TOTAL	9,732.05
GRAND TOTAL	9,732.05

TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
	590	1190	510	9223	000000	000	00	000	9,732.05

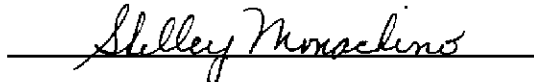
IT IS HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT,
AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY
APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR
IN PROCESS OF COLLECTION AND IS FREE FROM ANY OBLIGATION OR CERTIFICATION
NOW OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And
Ohio Sales Tax. **TAX EXEMPT** STATE ID: 51318673
FED ID: 346002711

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE
IS SIGNED



TREASURER



SUPERINTENDENT

TREASURER/VENDOR COPY