

Tech to School

1530 Montague Expwy
San Jose, CA 95131

Quote

MTS97358

Prepared for:

Tina Barrett
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Phone: (707) 542-2201

Prepared by:

Amber Leimbrock
a.leimbrock@techtoschool.com
Phone: 408-217-6055 Fax: 877-719-6480

Bill To:

Bennett Valley Union School District
2250 Mesquite Drive
Santa Rosa, CA 95405-8310

Ship To:

Bennett Valley Union School District
2250 Mesquite Drive
Santa Rosa, CA 95405-8310

SKU	Description	Quantity	Price	Total
MGKL2LL/A (10-PACK)	iPad Air 2, 64GB (Wi-Fi)	2	\$ 2,790.00	\$ 5,580.00
MGKL2LL/A	iPad Air 2, 64GB (Wi-Fi)	4	\$ 279.00	\$ 1,116.00
Tax	CA Sales Tax 9%	1	\$ 602.64	\$ 602.64
	AL	1	\$ 0.00	\$ 0.00
			Subtotal	\$ 7,298.64
			Total	\$ 7,298.64

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.

Bennett Valley Union School

District

Business Services
 2250 Mesquite Drive
 Santa Rosa, CA 95405
 (707) 542-2201 FAX (707) 544-6629

PURCHASE ORDER

NO: P21-00421
 DATE 10/29/2020

SHIP TO:
 DISTRICT OFFICE

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST with ALL shipments.
3. No deviation in PRICE or SUBSTITUTION in kind permitted.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.
6. Purchase order number must appear on packing slip.

ORDERED FROM: FAX:

CDW Government Inc
 75 Remittance Drive
 Suite 1515
 Chicago Illinois, CA 60675

ORDER LOCATION				REQUISITIONER	REQUISITION #
90 - DISTRICT OFFICE				Sonali Buhary	R21-00423
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	EACH	See attached list of technology for district	6,696.00	\$6,696.00
				Order Sub-Total	\$6,696.00
				Sales Tax	602.64
				Shipping	.00
				Adjustment	.00
				Order Total	\$7,298.64

Bennett Valley Union School

PURCHASE ORDER

P21-00421

10/28/2020

District

Business Services
 2250 Mesquite Drive
 Santa Rosa, CA 95405
 (707) 542-2201 FAX (707) 544-6629

SHIP TO:
 DISTRICT OFFICE

IMPORTANT INSTRUCTIONS TO VENDOR

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CDW Government Inc
 75 Remittance Drive
 Suite 1515
 Chicago Illinois, CA 60675

Vendor Telephone

ORDER LOCATION		VENDOR #		REQUISITIONER		REQUISITION #	
90 - DISTRICT OFFICE		060675/1		Sonali Buhary		R21-00423	
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA	
BUYER		RPQ #					
ITEM	QTY	UNIT	DESCRIPTION			UNIT COST	EXTENSION
1	1	EACH	See attached list of technology for district			6,696.00	\$6,696.00
						Order Sub-Total	\$6,696.00
						Sales Tax	602.64
						Shipping	.00
						Adjustment	.00
						Order Total	\$7,298.64
ACCOUNT DISTRIBUTION						AMOUNT	
01- 0000- 0- 1110- 1000- 4310- 600- APT1						\$7,298.64	