



Purchase Order Form

Tax Exempt # E9990-3083-07

PO Number: **202501576**

Date: 4/24/2025

Vendor: Tech to School

Deliver to:
The Ancona School

Address:

4770 South Dorchester Ave.
Chicago, IL 60615

City, ST, Zip:

Bill To:
The Ancona School

Phone:

4770 South Dorchester Ave
Chicago, IL 60615

Fax:

Attention: Business Office
business_office@anconaschool.org

Item #	Qty	Product Description	Price/Unit	Total Price
	10	Dell Chromebook 11 3100 2n1	114.00	1,140.00
	11	Chrome OS Management Service	37.99	417.89
	1	Dell Optiplex PC	839.00	839.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Order Type: One-time order

Subtotal 2,396.89

Budget Item:

Plus shipping

Who Orders? Account Holder Orders

Total 2,396.89

Purpose & Description: Student Chromebooks to replace broken devices. Print server to replace outdated Windows server.

Account:

Project Code:

Approval:
Account Holder: Jon Stoper

Head of School Liz Iverson