



The International School of Portland

2305 S Water Avenue
Portland, OR 97201-5113
Phone: 503.226.2496
Fax: 503.525.0142

79
TECH

PURCHASE ORDER

The following number must appear on all related correspondence, shipping papers, and invoices:

P.O. NUMBER: **MU022823**

To (Vendor Information):

Tech to School
Attn: Amber Leimbrock
2002 Martin Ave
Santa Clara CA 95050

Ship To:

The International School of Portland
2305 SW Water Avenue
Portland, OR 97201-5113

P.O. DATE	REQUESTER	SHIPPED VIA	Customer Acct #	TERMS
02-28-23	Mark Usher			Net 30

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
10	2J9N1UA	HP Chromebook 14A-NA0061 Celeron Dual-Core N4000 1.1 GHz 32 GB eMMC 4GB 14" (1920x1080) BT Chrome OS Webcam NATURAL SILVER AUE June 2027	\$225.00	\$2,250.00
10	Chrome Enterprise Upgrade EDU	Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term.	\$37.99	\$379.90
1	AL	AL	\$0.00	\$0.00

NOTE TO TEACHERS: Team purchases that need to be reimbursed require approval from all team members.

Is this a team purchase? Yes No
Is it approved by all team members? Yes No

Special Instructions for handling of payment to vendor:

SUBTOTAL **\$2,629.90**

SHIPPING & HANDLING

TOTAL **\$2,629.90**

NOTE TO VENDOR:

- Please send two copies of your invoice.
- Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- Please notify us immediately if you are unable to ship as specified.
- Send all correspondence to address at top of form:

NOTE TO SCHOOL AUTHORIZER:

Specific Fundraising Source (ex. Special Appeal)? Yes No

If yes, which? _____

Cost Applied to General Journal Acct # Tech
If more than one account, please provide breakdown.

Authorized by

02-28-23

Date