

West Park Elementary
 2695 S. Valentine Avenue
 Fresno CA 93706

Purchase Order No.
 The number below MUST appear on all invoices, pkgs., etc.
 250072

(559) 233-6501

FAX: (559) 233-8626

Invoice To:

Ship Prepaid To:

WEST PARK SCHOOL DISTRICT
 2695 S. VALENTINE
 FRESNO CA 93706-0000

WEST PARK SCHOOL DISTRICT
 2695 S. VALENTINE
 FRESNO CA 93706-0000

P.O. Date: 07/26/2024

Req Date:

TO: **VE#** 2058 **FAX#** () - **Phone#** () -
Email:
INC MYSERVICE SOLUTIONS
 2002 MARTIN AVE
 SANTA CLARA CA 95050

Remit To:
 INC MYSERVICE SOLUTIONS
 2002 MARTIN AVE
 SANTA CLARA CA 95050-_____

Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
2	Each	APPLE 10.9- INCH IPAD WI-FI - 10 GENERATION-10 PACK	\$4,290.00	\$8,580.00
20	Each	WARRANTY	\$49.00	\$980.00
		Please send any questions or concerns to () Amanda_f@wpesd.org Order date _____ Inv/Conf# _____ Date _____ () Email () Fax () Scan Scanned to: _____ Submitted _____ Received _____		
			Sub Total:	\$9,560.00
			Discount:	\$0.00
			Tax:	\$762.41
			P.O. Total:	\$10,322.41

Requested By: RANDY R. **Authorized By:** DR. CLARK **Requisition #:** None

Fu---Re----Y-Gl---Fn---Ob-----Si--Id-Lo
 1200-61050-0-0001-1000-430000-000-00-000 Amount \$10,322.41

1. If unable to fill order or invoice exactly in accordance with description, unit and price herein, do not ship. Advise us.
2. If price is omitted on order it is agreed that your price will be the lowest prevailing market price.
3. Orders not received on date specified may be cancelled by us.
4. Goods subject to our inspection on arrival.
5. There must be a separate invoice for each purchase order.
6. On orders F.O.B. Shipping Point prepay shipping charges, add to invoice, and attach paid freight bill as evidence of prepayment charges.
7. All materials, supplies and equipment must comply with requirements of the California Occupational Safety and Health Act and all electrical equipment must comply with three wire grounding requirements

Approved _____

West Park School District Purchase Request

Requested By: Randy Randolph
 Date: 3/14/24
 Comments:

Vendor: Tech to School #2058
 Website: techtoschool.com
 Contact Name: Amber Leimbrock
 Fax: 877-719-6480
 PO#: PO# 250072

Account Code:

1) 1200-61050-0001-430000-000-00-000 %
 2) _____ %
 3) _____ %
 4) _____ %


Administrative approval: *Dr. B. L. K.*
 Date approved: 5/18/24

Quantity	Item #	Description	Unit Cost	Total
2		Apple 10.9-inch iPad Wi-Fi - 10th generation - 10 pack	\$4,290.00	\$8,580.00
20		Warranty	\$49.00	\$980.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

*In this box you will provide key details regarding orders or any special instructions you want to add

Tablets for student use in preschool class.

** Canceled PO # 240501 - for new vendor PO*



Sub Total	\$9,560.00
Tax	716.43
Shipping	
Total	\$10,276.43

MUST HAVE PRINCIPAL APPROVAL PRIOR TO SUBMITTING THE REQUEST TO MRS. FLINT
PLEASE ATTACH ALL SUPPORTING DOCUMENTS NEEDED FOR THIS PURCHASE

Tech *to* School

2002 Martin Ave
 Santa Clara, CA 95050

Quote
 MTS102765

Prepared for:

Randy Randolph
 randy_r@wpsed.org
 Phone: (559) 233-6501

Prepared by:

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

Bill To:

West Park Elementary School District
 2695 S. Valentine
 Fresno, CA 93706

Ship To:

West Park Elementary School District
 2695 S. Valentine
 Fresno, CA 93706

SKU	Description	Quantity	Price	Total
MPQ03LL/A 10-Pack	64GB iPad 10th Gen Wi-Fi 10-Pack	2	\$ 4,290.00	\$ 8,580.00
Tax	CA Sales Tax 8.35%	1	\$ 716.43	\$ 716.43
Warranty+	Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	20	\$ 49.00	\$ 980.00
			Subtotal	\$ 10,276.43
			Total	\$ 10,276.43

Payment Terms: Net 30

Terms and Conditions