

cartons, and correspondence.

Bill To: Pike County R-III School District
 28176 Highway WW
 Clarksville, MO 63336
 Phone: (573) 485-2488
 Fax: (573) 485-2910
 Email: hendersonam@clopton.k12.mo.us

Tax Exempt Number:
 12579998

Page No:	1
P.O.Date:	05/11/21
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	21-0000-2057

Vendor: TECH TO SCHOOL
 1530 MONTAGUE EXPWY
 SAN HOSE CA 95131

Phone: (630) 750-0952
 Fax: (877) 719-6480
 Vendor ID: 004040

Ship to: Pike County R-III School District
 Attn: LAURIE HOEHN
 28176 Highway WW
 Clarksville, MO 63336
 Phone: (573) 485-2488
 Fax: (573) 485-2910

Terms:	Ship Via:	Render Invoice in duplicate, enclosing one copy with merchandise and mailing other copy to central office ('BILL TO' address above). For all equipment purchases, serial numbers must be indicated on the invoice.
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Line	Qty	Unit	Part No. and Description	Unit Price	Adjustment	Amount
1.	2.00	Ea.	MR7F2LL/A IPAD (6TH GENERATION) (WI-FI) 32GB 1ST STOCK UNITS	299.00	0.00	598.00
2.	0.00	Ea.	KH THESE IPADS WILL HAVE IPAD OS 14 LOADED ON THEM PRIOR TO SHIPPING, AND	0.00	0.00	0.00
3.	0.00	Ea.	INCLUDES AN OEM APPLE ADAPTERS/USB CABLES.	0.00	0.00	0.00
4.	0.00	Ea.	WARRANTY KH - THE 1ST YEAR OF BASIC WARRANTY COVERAGE ON THESE IPADS, THEIR	0.00	0.00	0.00
5.	0.00	Ea.	BATTERIES AND THE OEM APPLE ADAPTERS/USB CABLES THAT IS SHIPPED WITH	0.00	0.00	0.00
6.	0.00	Ea.	THEM IS NO ADDITIONAL COST, BUT HAS NO ACCIDENTAL DAMAGE COVERAGE.	0.00	0.00	0.00
7.	0.00	Ea.	BUT WE DO PROVIDE DISCOUNTS FOR REPAIRS AND/OR REPLACEMENTS.	0.00	0.00	0.00
8.	0.00	Ea.	PER QUOTE # MTS97861	0.00	0.00	0.00

Club	Account Number	Amount
	001-1221-6412-1050-12210-1-00000:	\$299.00
	001-1221-6412-4020-12210-1-00000:	\$299.00

Order Total -----> \$598.00

Mark E. Harvey

Tech to School
1530 Montague Expwy
San Jose, CA 95131

Quote
MTS97861
Mar 2, 2021

Prepared for:

Fortune Huffman
admin@clopton.k12.mo.us
Phone: (573) 242-3546

Prepared by:

Kym Humay
k.humay@techschool.com
Phone: 630-750-0952 Fax: 877-719-6480

Bill To:

Pike County R-III School District
28176 Highway Ww
Clarksville, MO 63336-2637

Ship To:

Pike County R-III School District
28176 Highway Ww
Clarksville, MO 63336-2637

SKU	Description	Quantity	Price	Total
MR7F2LL/A	iPad (6th generation) (Wi-Fi) 32GB 1st stock units	2	\$ 299.00	\$ 598.00
KH	KH These iPads will have iPad OS 14 loaded on them prior to shipping, and includes an OEM Apple adapters/USB cables.	1	\$ 0.00	\$ 0.00
The warranty will reside with the school, district or educational entity.	KH The 1st year of basic warranty coverage on these iPads, their batteries and the OEM Apple adapters/USB cables that is shipped with them is no additional cost, but has no accidental damage coverage. But, we do provide discounts for repairs and/or replacements.	1	\$ 0.00	\$ 0.00
			Subtotal	\$ 598.00
			Tax	\$ 0.00
			Total	\$ 598.00

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 are eligible for return within 30 days of receipt. Third party accessories and custom orders may not be eligible for return.

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, each subject to a service fee. A service fee of \$69 will apply to accidental damage on iPads or refurbished Chromebooks. A service fee of \$149 for screen repairs or \$299 for other damage will apply to accidental damage on Macs and new Chromebooks. Sales tax will apply to orders in CA.

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.