

PURCHASE ORDER

Original Copy



Sandoval Academy Of Bilingual Education
4321 Fulcrum Way NE
Rio Rancho, NM 87144
P: 505-771-0555 F: 505-771-9071

PO Number: SABE250185

BILL TO:

Sandoval Academy for Bilingual Education
4321 Fulcrum Way NE Ste. A
Rio Rancho NM 87144

TO:

Tech to school
1530 Montague Expwy
San Jose CA 95131

Voice: 408-217-6055

SHIP TO:

Sandoval Academy for Bilingual Education
4321 Fulcrum Way NE Suite A
Rio Rancho NM 87144

PR Requested by:

Issue Date: 02/05/2025
Change Number: 0
PR Number:

Quote Number:
Quote Notes:
PO Type: Regular

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price	
25.0000	ea		HP 11 G9 EE 11" Touchscreen Chromebook New 4GB RAM/32 GB EMMC 11000-1000-56119-1010-563001-0000-0000-0000	\$6,225.00	\$249.00	7.44%	\$6,225.00	
25.0000	ea		Google Chrome OS Management Services only for EDU, perpetual license term; 60 month support term 11000-1000-56119-1010-563001-0000-0000-0000	\$949.75	\$37.99	7.44%	\$949.75	
							Subtotal:	\$7,174.75
							Tax:	\$0.00
							Shipping:	\$0.00
							TOTAL:	\$7,174.75

Comments:

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS
1. C.O.D's are not to be accepted.
2. Purchase Order Number must appear on all shipping labels.

Claims cannot be approved for payment unless the PO Number is part of the claim and every invoice has the proper affidavit attached.

By _____
Purchasing Supervisor