PURCHASE ORDER

*** (See BODY of Purchase Order for SHIPPING INSTRUCTIONS) ***

BILL TO: Accounting Department
Unified School District No. 465
1407 Wheat Road ~ Winfield, KS 67156
(620) 221-5100

P. O. #: 21-3045
DATE: July 29, 2020

NOTES TO VENDORS:
>Our purchase order number MUST appear on all invoices and packages.
>All shipments must be prepaid.
>NO PARTIAL PAYMENT - Payment will be made when purchase order is complete.
>The purchaser is exempt by statute from payment of all Federal, State, and Municipal excise, sales and other taxes.

TO:
Tech to School
1530 Montaque Expwy
San Jose, CA 95131

QTY.	PK.	CATALOG # / ISBN	DESCRIPTION	UNIT PRICE	Account #	ESTIM. PRICE
Note: If this PO is for software or any technology that will be used on the district network, it must be signed by the Technology Director before approval is complete.						
7		3120 (8xm64)	Dell Chromebook 11" 2.16 GHz Intel Celeron,			$0.00
		10 pack	4 GB RAM 16 GB SSD	$1,190.00		$8,330.00
						$0.00
5		3120 (8xm64)	Dell Chromebook 11" 2.16 GHz Intel Celeron,	$119.00		$595.00
			4 GB RAM 16 GB SSD			$0.00
						$0.00
		KH-1	KH-1			$0.00
						$0.00
		KH	KH			$0.00
						$0.00
			Per quote number MTS96643			$0.00
						$0.00
			White glove service and asset tag included			$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
		SHIP TO:	Winfield District Office	Subtotal		$8,925.00
			1407 Wheat Road	Approx. 10% Shpg / Hndlg		$0.00
			Winfield, KS 67156	T O T A L		$8,925.00

NOTE: Purchase order number and school name must be written on outside of each box. Please keep all elementary school orders separate.

SCHOOL NAME:	District Office	P.O. #:	21-3045

Requested by: Kent Tamsen
Department: Director of Technology

Approved by: