| PO DATE |
|---|
| 07/13/2020 |

**FOR PROMPT PAYMENT ALL INVOICES MUST BE ADDRESSED TO THE ADMINISTRATION OFFICE**

| PURCHASE ORDER NUMBER |
|---|
| 0092000037 |

VENDOR KEY : TECH TO 000
FISCAL YEAR : 2020-2021
ENTERED BY : KENNEHEL000

PRINTED 07/14/2020
*REPRINTED PO*

**MAINE TOWNSHIP HIGH SCHOOL DIST 207**
1177 S DEE ROAD
PARK RIDGE, IL 60068

***VENDOR:***
TECH TO SCHOOL
1530 MONTAGUE EXPY.
SAN JOSE, CA 95131

***SHIP TO:***
MAINE TOWNSHIP HS DIST 207
1177 S DEE RD
PARK RIDGE, IL 60068

ATTN: D MARZOLF-ADMIN

| QUANTITY | UNIT | DESCRIPTION OF ITEMS OR MATERIALS | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 1 | EACH | MAC BOOKS AND WARRANTIES- CARES FUNDING- PER THE ATTACHED | 19180.00000 | 19,180.00 |

**ACCOUNT SUMMARY (FOR INTERNAL USE)**

| ACCOUNT NUMBER | ACCOUNT AMOUNT |
|---|---|
| 10E009 3700 3112 30 422200 | 19,180.00 |

Brief indemnity - "Vendor agrees to defend and hold harmless District 207 for any and all claims".

Vendor required to carry $1,000,000 each occurrence of commercial general liability coverage and add District 207 as additional insured on a primary and non-contributory basis.

If vendor will be on site at a D 207 facility then they are also required to carry and provide $1,000,000 of automobile liability coverage and name D 207 as additional insured on a primary and non-contributory basis and carry and provide workers compensation coverage with a waiver of subrogation.

**NOTES**

QUOTE # MTS96457 DATED JUL 6 2020
PREPARED BY KYM HUMAY K.HUMAY@TECHTOSCHOOL.COM
630-750-0952 FAX 877-719-6480

| | |
|---|---|
| ***PAGE TOTAL*** | 19,180.00 |
| ***TOTAL*** | 19,180.00 |

SHIPPING INSTRUCTIONS
SHOW P.O. NUMBER ON ALL SHIPPING CONTAINERS,
PACKING LISTS, CORRESPONDENCE AND INVOICES

Terms and Conditions:

1. All delivery charges must be PREPAID.
2. All shipments of material are accepted subject to inspection and approval by the purchaser. Seller must pay transportation charges both ways on returned goods, if found to be sellers error.
3. TAX EXEMPT#E9997-7214-06
4. Ship cheapest way unless otherwise indicated.
5. Prices and amounts shown hereon are maximum authorized costs for this order. If prices are under sellers price by 10% or more, contact Purchasing Department
6. Subject to the usual cash discount at the first regular monthly meeting of the Board of Education following the receipt of invoice.
7. This contract is made subject to and incorporates the Illinois Fair Employment Practices Commission Equal Opportunity Clause. Upon request, a copy is available for the inspection at the Adm. office.
8. If your product is new or contains a "listed" Toxic Chemical, the DIstrict requires the product's MDS's on a OSHA form. All individual product containers must be properly labeled and shipped in containers properly labeled.
9. Short-term workers, contractors and vendors performing work or services in a school building shall review the building's AHERA Management Plan and MSD's before work or services can begin. A copy is available at the business office. A copy of a Certificate of Insurance is required.
10. Contractor agrees to pay the employees working on a project not less than the rate of hourly wages prevailing in the state of IL for the job performed by the particular workman and will submit certified payrolls.
11. Seller shall have written sexual harassment policies as set forth in the Illinois Human Rights Act 775 ILCS 5/2-V 105(A)(4) as defined in 5/2-101 (E) -(copies available upon request).

PURCHASE APPROVED BY:

Mary Kalor