

Merrillville Community Schools

6701 Delaware St.
Merrillville, IN. 46410
219-650-5300
Fax: 219-650-5320

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, CLAIMS, DELIVERY MEMO, PACKING SLIPS, SHIPPING LABELS, AND ANY OTHER CORRESPONDENCE

DATE 7/15/20	PURCHASE ORDER NO. 95100
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CHARGE TO APPROPRIATION FOR _____ APPROPRIATION NO. _____
(ALL BILLING TO ABOVE ADDRESS)

VENDOR NO. 265976 PAGE 1 OF 2



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Tech to School
1530 Montague Expy
San Jose, CA 95131

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O
Merrillville Administration
6701 Delaware Street
Merrillville, IN 46410
Avicenna c/oVanSlyke

INDIANA RETAIL TAX EXEMPTION NO. 00051110720000	IN ACCORDANCE WITH BID AND CONTRACT DATED	TERMS F.O.B. DELIVERED	NO C.O.D. ORDERS ACCEPTED	REQUISITION NO. 00267208
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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	EA	KH - PURCHASING BEING MADE BY MERRILLVILLE COMMUNITY ON BEHALF OF AVICENNA ACADEMY THROUGH DISTRIBUTION OF TITLE FUNDING		
5	EA	DELL 5190 (10 PACK) DELL CHROMEBOOK 11" 1.1 GHZ, 2-IN-1, 4GB 32GB	1,890.00	9,450.00
1	EA	KH-1 EACH CHROMEBOOK WILL HAVE A FRESH CHROMEOS ON IT PRIOR TO SHIPPING AND INCLUDES OEM POWER CORD		
1	EA	MGKL2LL/A IPAD AIR 2, 64GB (WI-FI) 1ST STOCK UNITS	2,790.00	2,790.00
1	EA	KH-2 EACH IPAD WILL HAVE IPAD OS 13 LOADED ON IT PRIOR TO SHIPPING AND INCLUDES OEM APPLE ADAPTERS AND USB CABLES		
FEDERAL EXCISE TAX EXEMPT #35-1104431				

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, pricer per unit, etc. **TOTAL**

FUND	ACCOUNT NO.	AMOUNT	PAYMENT A/P VOUCHER WILL NOT BE APPROVED FOR PAYMENT UNLESS THE P.O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED.
	Quote # MFS90341 cc: numarifai@gmail.com dranslyke@mvsf.k12.in.us scanlemail k.humay@techto.school.com 7.15.2020		THIS ORDER IN COMPLIANCE WITH AC 5-22 I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THE APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.
	TOTAL		 APPROVED BY  APPROVED BY

Merrillville Community Schools
 6701 Delaware St.
 Merrillville, IN. 46410
 219-650-5300
 Fax: 219-650-5320

PURCHASE ORDER

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DATE 7/15/20	PURCHASE ORDER NO. 95100
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 (ALL BILLING TO ABOVE ADDRESS)

VENDOR NO. 265976 PAGE 2 OF 2

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INDIANA RETAIL TAX EXEMPTION NO. 00051110720000	IN ACCORDANCE WITH BID AND CONTRACT DATED	TERMS F.O.B. DELIVERED	NO C.O.D. ORDERS ACCEPTED	REQUISITION NO. 00267208
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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	EA	THE WARRANTY WILL RESIDE WITH THE SCHOOL DISTRICT OR EDUCATIONAL ENTITY. THE 1ST YEAR OF BASIC WARRANTY COVERAGE ON THESE CHROMEBOOKS, IPADS AND THE BATTERIES AND OEM POWER ACCESSORIES THAT ARE SHIPPED WITH THEM IS NO ADDITIONAL COST, BUT HAS NO ACCIDENTAL DAMAGE COVERAGE. DISCOUNTS PROVIDE FOR REPAIR/REPLACEMENT		
FEDERAL EXCISE TAX EXEMPT #35-1104431				

An Invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, pricer per unit, etc.

TOTAL	12,240.00
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FUND	ACCOUNT NO.	AMOUNT
7941	1 0545 11100 65500 8887	12,240.00
TOTAL		12,240.00

PAYMENT A/P VOUCHER WILL NOT BE APPROVED FOR PAYMENT UNLESS THE P.O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED.

THIS ORDER IN COMPLIANCE WITH AC 5-22

I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THE APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

Hedi Damianick
 APPROVED BY

[Signature]
 APPROVED BY

Tech to School

1530 Montague Expwy
San Jose, CA 95131

2,445 L

20-794-1-0515 MW WDW OUT

Quote

MTS96341
Jun 23, 2020

V# 265974
R# 267208
PO# 95100

1st ✓
2nd ✓

Prepared for:

Deborah Van Slyke
dvanslyk@mvsc.k12.in.us
Phone: (219) 650-5300 x7563

Prepared by:

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

Bill To:

Merrillville Community School Corporation
6701 Delaware Street
Merrillville, IN 46410

Ship To:

Merrillville Community School Corporation
C/O Avicenna Academy, 9803 Colorado Street, Attn: Nuha
Rifai M.Ed
Crown Point, IN 46307

SKU	Description	Quantity	Price	Total
KH	KH Purchasing being made by Merrillville Community School Corporation on behalf of Avicenna Academy through distribution of title funding.	1	\$ 0.00	\$ 0.00
DELL 5190 (10-Pack)	Dell Chromebook 11" 1.1 GHz, 2-in-1, 4GB, 32GB	5	\$ 1,890.00	\$ 9,450.00
KH-1	KH-1 Each ChromeBook will have a fresh ChromeOS on it prior to shipping, and includes an OEM power cord.	1	\$ 0.00	\$ 0.00
MGKL2LL/A (10-PACK)	iPad Air 2, 64GB (Wi-Fi) 1st stock units	1	\$ 2,790.00	\$ 2,790.00
(KH-2)	KH-2 Each iPad will have iPad OS 13 loaded on it prior to shipping, and includes 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 ChromeBooks, iPads, their batteries & OEM power accessories that are 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	\$ 12,240.00
			Tax	\$ 0.00

SKU	Description	Quantity	Price	Total
			Total	\$ 12,240.00

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.