

PURCHASE ORDER AND MATERIAL RECEIPT

INVOICE TO: Marshall County Board of Education
 12380 U.S. Highway 431 South
 Guntersville, AL 35976

DEPARTMENT S/oman / Darren Young

PURCHASE ORDER **73205**

Date 7-1 2020

Vendor: ~~XXXXXX~~ Tech to School

Address 1530 Montague Expressway
San Jose, CA 95131

Ship To: Marshall County Material Center
 12328 U.S. Highway 431 South
 Guntersville, AL 35976

| Quantity | Items and Descriptions | Unit Price | Extension |
|---|-----------------------------------|---------------------|--------------------------|
| 1 | MD785LL/A (10-Pack) iPad Air 16GB | 1,390 ⁰⁰ | 1390 ⁰⁰ |
| 4 | MD785LL/A iPad Air 16GB | 139 ⁰⁰ | 556 ⁰⁰ |
| <p>Gave to Trout 7-15-20</p> <p>Quote # MTS 96101</p> | | | |
| PLEASE SHOW PURCHASE ORDER NUMBER ON ALL INVOICES AND SHIPMENTS | | | |
| Total <u>1946⁰⁰</u> | | | <u>1946⁰⁰</u> |

Authorized By Cindy Y. Wigley Superintendent of Education
 (Note: The above Purchase Order is not valid unless signed by the Supt. of Education)

MATERIALS RECEIPT

To the Superintendent:
 I hereby certify that the above items as checked have been received in good condition.

Date _____, 20____

Exceptions _____
 (Note: If shipment received in bad order, or if any part of shipment was lost by carrier, so note on Freight Bill before signing carriers delivery receipt and attach copy of Freight Bill with notations.)
 Signed _____ Title _____

VOUCHER

PURCHASE ORDER NO. 73205-T1

| Distribution | |
|----------------|---------|
| Account Number | Amount |
| | 1946.00 |

Tech to School

1530 Montague Expwy
San Jose, CA 95131

Quote

MTS96101
May 22, 2020

Prepared for:

Kerry Bush
bushk@marshallk12.org
Phone:

Prepared by:

Bonny Hoza
b.hoza@techtoschool.com
Phone: 904-826-6961 Fax: 877-719-6480

Bill To:

Robert D Sloman Primary
200 Bethlehem Road
Douglas, AL 35964

Ship To:

Robert D Sloman Primary
200 Bethlehem Road
Douglas, AL 35964

| SKU | Description | Quantity | Price | Total |
|------------------------|---|----------|-----------------|--------------------|
| MD785LL/A (10-PACK) | iPad Air 16GB (Wi-Fi Only) | 1 | \$ 1,390.00 | \$ 1,390.00 |
| MD785LL/A | iPad Air 16GB (Wi-Fi Only) | 4 | \$ 139.00 | \$ 556.00 |
| BH-23 | Above device includes: Power Adapter, Pre-installed iOS 12 and 1 Year Warranty | 14 | \$ 0.00 | \$ 0.00 |
| | | | Subtotal | \$ 1,946.00 |
| | | | Tax | \$ 0.00 |
| | | | Total | \$ 1,946.00 |

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