



PURCHASE ORDER

InspireNOLA Charter Schools

2401 Westbend Parkway, Suite 4040,

invoices@inspirenolaschools.org

New Orleans, LA, 70114

UNITED STATES

VENDOR:

Tech to School
TECSCH_27209
2002 Martin Avenue
Santa Clara, CA, 95050
UNITED STATES

SHIP TO:

Keilon Martin
McDonogh 35
4000 Cadillac Street
New Orleans, LA, 70122
UNITED STATES

BILL TO:

InspireNOLA Charter Schools
2401 Westbend Parkway
Suite 4040
New Orleans, LA, 70114
UNITED STATES

PO Number: 6247
Order Date: 9/28/2023
Buyer Contact: Dessedra Brown
Currency: USD
First Name: Keilon
Last Name: Martin
Net Payment Terms: 30
Policy Name: *INOLA-PR/PO Policy
School Site: Alice Harte
Shipping: \$0.00
Tax Id:
Total: \$41,872.80
Reason for Purchase: IPADS for ESS asesments
Notes To Supplier:

Description	NO.	Supplier Part ID	Quantity	Unit Price	Subtotal
iPads and cases for ESS Assessment	1	1	120.00	\$249.99	\$29,998.80
Warranty for ipads	2	2	120.00	\$49.00	\$5,880.00
Ipad cases	3	3	120.00	\$49.95	\$5,994.00
				SUBTOTAL:	\$41,872.80
				SHIPPING:	\$0.00
				TAX:	\$0.00
				TOTAL:	\$41,872.80

INSTRUCTIONS

Please submit all invoices to

invoices@inspirenolaschools.org