



STREETSBORO CITY SCHOOLS

Treasurer's Office
 9000 Kirby Lane
 Streetsboro, OH 44241
 330-626-4900

PURCHASE ORDER NO. 23001578

PAGE NO. 1

Tax Exempt: STATE 51318687/FED 34-6002745
 Received By: _____ Date: _____

b.hoza@techtoschool.com

VENDOR [3659 FAX: 877-719-6480]
 [TECH TO SCHOOL
 2002 MARTIN AVENUE
 SANTA CLARA CA 95050]

SHIP TO [ANNEX BLDG.-STREETSBORO SCHOOLS]
 [1951 ANNALANE DRIVE
 STREETSBORO
 OHIO 44241]
 [ATTN: C. SCARCIPINO
 AP@SCSROCKETS.ORG]

ORDER DATE: 04/24/23		BUYER: C. SCARCIPINO/ A. LINKS		REQ. NO.: R2301943	REQ. DATE: 04/18/23
TERMS: NET 30 DAYS		F.O.B.:		DESC.:	
ITEM	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	260.00		ASUS C204MA 11.5" CHROMEBOOK W/ 1 YEAR WARRANTY	139.0000	36,140.00
02	260.00		GOOGLE CHROME LICENSE *QUOTE ATTACHED	36.9900	9,617.40

ITEM	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	45,757.40
01	0010022400000028 517	36,140.00		TOTAL \$	45,757.40
02	0010022400000028 517	9,617.40		It is hereby certified that the above amount required to meet the obligation for the above, has been lawfully appropriated or authorized for such purpose and is in the treasury or in process or collection to the credit of funds of the Board of Education free from any obligation or certification now outstanding. This order is void unless signed.	

Treasurer
 Treasurer

RECEIVING

Michael Deulbaugh
 Superintendent