


Bill To: Teaneck Community Charter School

563 Chestnut Avenue Teaneck, NJ 07666
Phone: (201) 833-9600 ◊ Fax: (201) 833-9225
Email: ymasai@tccsnj.org
Email: tjazwinski@tccsnj.org

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Tech to School
1530 Montague Expwy
San Jose, CA 95131

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	 P202501037
Date	5/6/2025
Vendor Code	1235
School Year	2024 - 2025

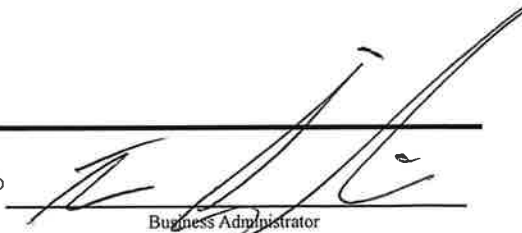
Ship Prepaid To
Teaneck Community Charter School 563 Chestnut Ave Teaneck, NJ 07666

<u>Account Number</u>	<u>Line Item Description</u>	<u>Amount</u>
11-190-100-500-000-046	Chromebooks for Students	\$16,739.10
Total for Purchase Order:		<u>\$16,739.10</u>

NOTICE TO VENDOR

- 1) All chemical shipments must include applicable material safety data sheets (MSDSs).
 - 2) Teaneck Community Charter School is an Equal Opportunity Employer, vendor acceptance of order signifies vendor declaration of compliance with all state and federal EEO requirements.
 - 3) Exempt from state sales tax pursuant to N.J.S.A. 18A-72A-18.
- Teaneck Community Charter School is Tax Exempt: #22-3562468

SIGNED



Business Administrator

**ORDER IS INVALID UNLESS
SIGNED BY THE
BUSINESS ADMINISTRATOR**

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VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X _____ Date
 Signature and Title

Record of Payments

DATE	CHECK #	AMOUNT

Tech to School

2002 Martin Ave
Santa Clara, CA 95050

Quote

MTS105858

Prepared for:

Ralph Gallo
rgallo@tccsnj.org
Phone: 201-833-9600

Prepared by:

Lonnie Cole
l.cole@techtoschool.com
Office: 508-936-8755

Bill To:

Teaneck Charter School
563 Chestnut Ave
Teaneck, NJ 07666-2424

Ship To:

Teaneck Charter School

SKU	Description	Quantity	Price	Total
4YPYWA01-R	Dell 3100 11" 2-in-1 Chromebook Celeron® Dual-Core N4000 4GB RAM 32GB eMMC AUE June 2029 (15	\$ 175.00	\$ 2,625.00
3100-P29T16-R	Dell 3100 11" Chromebook Intel Celeron N4020 1.1Ghz 4GB RAM 16GB eMMC AUE June 2029 - Refurbished	75	\$ 145.00	\$ 10,875.00
Chrome Enterprise Upgrade EDU	Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term.	90	\$ 35.99	\$ 3,239.10
TR	Pricing to be confirmed at time of PO issuance and is subject to change as pricing MAY be impacted by tariffs.	1	\$ 0.00	\$ 0.00
			Subtotal	\$ 16,739.10
			Tax	\$ 0.00
			Total	\$ 16,739.10

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 can be returned for a full refund within 30 days of receipt with the exception of certain special order items or sourced inventory such as new Chromebooks, carts, imaging equipment and Windows devices.

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.

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.